

B1 (Official Form 1) (4/10)

| United States Bankruptcy Court<br>District of New Jersey   |  |  |  | Voluntary Petition  |                                  |
|--|--|--|--|---|----------------------------------|
| Name of Debtor (if individual, enter Last, First, Middle):<br><b>Arts des Provinces de France, Inc.</b>  |  |  | Name of Joint Debtor (Spouse) (Last, First, Middle):   |   |                                  |
| All Other Names used by the Debtor in the last 8 years<br>(include married, maiden, and trade names):  |  |  | All Other Names used by the Joint Debtor in the last 8 years<br>(include married, maiden, and trade names):  |   |                                  |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN<br>(if more than one, state all):<br><b>13-3498609</b>   |  |  | Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN<br>(if more than one, state all):  |   |                                  |
| Street Address of Debtor (No. & Street, City, and State):<br><b>40 Enterprise Avenue North<br/>Secaucus, NJ 07094</b><br><div style="border: 1px solid black; padding: 2px; float: right;">ZIP CODE<br/><b>07094-0000</b></div>  |  |  | Street Address of Joint Debtor (No. & Street, City, and State):<br><div style="border: 1px solid black; padding: 2px; float: right;">ZIP CODE</div>  |   |                                  |
| County of Residence or of the Principal Place of Business:<br><b>Hudson</b>  |  |  | County of Residence or of the Principal Place of Business:   |   |                                  |
| Mailing Address of Debtor (if different from street address):<br><div style="border: 1px solid black; padding: 2px; float: right;">ZIP CODE</div>  |  |  | Mailing Address of Joint Debtor (if different from street address):<br><div style="border: 1px solid black; padding: 2px; float: right;">ZIP CODE</div>  |   |                                  |
| Location of Principal Assets of Business Debtor (if different from street address above):  |  |  |  |   |                                  |
| <b>Type of Debtor</b><br>(Form of Organization)<br>(Check one box.)<br><br><input type="checkbox"/> Individual (includes Joint Debtors)<br><i>See Exhibit D on page 2 of this form.</i><br><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)<br><input type="checkbox"/> Partnership<br><input type="checkbox"/> Other (If debtor is not one of the above entities,<br>check this box and state type of entity below.)  |  | <b>Nature of Business</b><br>(Check <b>one</b> box.)<br><br><input type="checkbox"/> Health Care Business<br><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C.<br>§ 101(51B)<br><input type="checkbox"/> Railroad<br><input type="checkbox"/> Stockbroker<br><input type="checkbox"/> Commodity Broker<br><input type="checkbox"/> Clearing Bank<br><input checked="" type="checkbox"/> Other<br><br><hr/> <b>Tax-Exempt Entity</b><br>(Check box, if applicable.)<br><br><input type="checkbox"/> Debtor is a tax-exempt organization under Title<br>26 of the United States Code (the Internal<br>Revenue Code). |  | <b>Chapter of Bankruptcy Code Under Which<br/>the Petition is Filed</b> (Check one box)<br><br><input checked="" type="checkbox"/> Chapter 7<br><input type="checkbox"/> Chapter 9<br><input type="checkbox"/> Chapter 11<br><input type="checkbox"/> Chapter 12<br><input type="checkbox"/> Chapter 13<br><br><input type="checkbox"/> Chapter 15 Petition for Recognition of a<br>Foreign Main Proceeding<br><input type="checkbox"/> Chapter 15 Petition for Recognition of a<br>Foreign Nonmain Proceeding<br><br><b>Nature of Debts</b><br>(Check one box)<br><br><input type="checkbox"/> Debts are primarily consumer debts,<br>defined in 11 U.S.C. § 101(8) as<br>"incurred by an individual primarily for<br>a personal, family, or household purpose."<br><input checked="" type="checkbox"/> Debts are primarily<br>business debts. |                                  |
| <b>Filing Fee</b> (Check one box.)<br><br><input checked="" type="checkbox"/> Full Filing Fee attached<br><br><input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed<br>application for the court's consideration certifying that the debtor is unable to pay fee except<br>in installments. Rule 1006(b). See Official Form 3A.<br><br><input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed<br>application for the court's consideration. See Official Form 3B. |  |  | <b>Check one box: Chapter 11 Debtors</b><br><br><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).<br><input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).<br><b>Check if:</b><br><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or<br>affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three<br>years thereafter).<br><br><b>Check all applicable boxes:</b><br><input type="checkbox"/> A plan is being filed with this petition.<br><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in<br>accordance with 11 U.S.C. § 1126(b). |   |                                  |
| <b>Statistical/Administrative Information</b><br><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.<br><input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to<br>unsecured creditors.  |  |  |  |   | THIS SPACE IS FOR COURT USE ONLY |
| <b>Estimated Number of Creditors</b><br><input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input checked="" type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000  |  |  |  |   |                                  |
| <b>Estimated Assets</b><br><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input checked="" type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion                               |  |  |  |   |                                  |
| <b>Estimated Debts</b><br><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input checked="" type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion                                |  |  |  |   |                                  |

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|   |               |  |  |
|---|---------------|--|--|
| <b>Voluntary Petition</b><br><i>(This page must be completed and filed in every case)</i>   |               | Name of Debtor(s):<br><b>Arts des Provinces de France, Inc.</b>  |  |
| <b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet.)  |               |  |  |
| Location<br>Where Filed: <b>- None -</b>  | Case Number:  | Date Filed:  |  |
| Location<br>Where Filed:  | Case Number:  | Date Filed:  |  |
| <b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet.)   |               |  |  |
| Name of Debtor: <b>- None -</b>   | Case Number:  | Date Filed:  |  |
| District:   | Relationship: | Judge:   |  |
| <b>Exhibit A</b><br><br>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)<br><br><input type="checkbox"/> Exhibit A is attached and made a part of this petition.  |               | <b>Exhibit B</b><br>(To be completed if debtor is an individual whose debts are primarily consumer debts.)<br><br>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).<br>X _____<br>Signature of Attorney for Debtor(s) (Date) |  |
| <b>Exhibit C</b><br>Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?<br><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.<br><input checked="" type="checkbox"/> No   |               |  |  |
| <b>Exhibit D</b><br>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)<br><br><input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.<br>If this is a joint petition:<br><input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.   |               |  |  |
| <b>Information Regarding the Debtor - Venue</b><br>(Check any applicable box.)<br><input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.<br><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.<br><input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.   |               |  |  |
| <b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b><br>(Check all applicable boxes.)<br><br><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)<br><br><div style="margin-left: 40px;">                     _____<br/>                     (Name of landlord that obtained judgment)<br/>                     _____<br/>                     (Address of landlord)                 </div> <input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and<br><br><input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.<br><br><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)). |               |  |  |

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|   |   |
|---|---|
| <b>Voluntary Petition</b><br><i>(This page must be completed and filed in every case)</i>   | Name of Debtor(s):<br><b>Arts des Provinces de France, Inc.</b>   |
| <b>Signatures</b>   |   |
| <p style="text-align: center;"><b>Signature(s) of Debtor(s) (Individual/Joint)</b></p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct.</p> <p>[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.</p> <p>[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><b>X</b> _____<br/>                 Signature of Debtor</p> <p><b>X</b> _____<br/>                 Signature of Joint Debtor</p> <p>_____<br/>                 Telephone Number (If not represented by attorney)</p> <p>_____<br/>                 Date</p> | <p style="text-align: center;"><b>Signature of a Foreign Representative</b></p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only <b>one</b> box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p><b>X</b> _____<br/>                 (Signature of Foreign Representative)</p> <p>_____<br/>                 (Printed Name of Foreign Representative)</p> <p>_____<br/>                 Date</p>  |
| <p style="text-align: center;"><b>Signature of Attorney*</b></p> <p><b>X /s/ Sharon L. Levine</b></p> <p>_____<br/>                 Signature of Attorney for Debtor(s)</p> <p><b>Sharon L. Levine (SL 2109)</b><br/>                 _____<br/>                 Printed Name of Attorney for Debtor(s)</p> <p><b>Lowenstein Sandler PC</b><br/>                 _____<br/>                 Firm Name</p> <p><b>65 Livingston Avenue</b><br/> <b>Roseland, NJ 07068</b><br/>                 _____<br/>                 Address</p> <p><b>(973)597-2500 Fax:(973)597-2400</b><br/>                 _____<br/>                 Telephone Number</p> <p><b>June 23, 2011</b><br/>                 _____<br/>                 Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>   | <p style="text-align: center;"><b>Signature of Non-Attorney Bankruptcy Petition Preparer</b></p> <p>I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official form 19 is attached.</p> <p>_____<br/>                 Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____<br/>                 Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)</p> <p>_____<br/>                 Address</p> <p><b>X</b> _____<br/>                 _____<br/>                 Date</p> <p>Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><small>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.</small></p> |
| <p style="text-align: center;"><b>Signature of Debtor (Corporation/Partnership)</b></p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><b>X /s/ Glenn Fancie</b></p> <p>_____<br/>                 Signature of Authorized Individual</p> <p><b>Glenn Fancie</b><br/>                 _____<br/>                 Printed Name of Authorized Individual</p> <p><b>Vice President of Finance</b><br/>                 _____<br/>                 Title of Authorized Individual</p> <p><b>June 23, 2011</b><br/>                 _____<br/>                 Date</p>   |   |

## **RESOLUTIONS OF THE BOARD OF DIRECTORS**

I hereby certify that at a meeting of the Board of Directors of Arts des Provinces de France, Inc. (the "**Corporation**"), held on the 22<sup>nd</sup> day of June, 2011, the following Resolutions were proposed and adopted by the Board of Directors:

**RESOLVED**, that Glenn Fancie as the Vice President of Finance or such other officers of the Corporation as the Board shall appoint (collectively and each an "**Authorized Officer**") is hereby authorized and empowered in the name and on behalf of the Corporation, with the assistance of their counsel, accountants and advisers, to (i) prepare, execute and file with the appropriate court a petition under chapter 7 of the Bankruptcy Code, and (ii) take such other and further steps as may be necessary, appropriate or advisable to obtain for each respective corporation any and all relief to which it may be entitled under chapter 7 of the Bankruptcy Code.

**RESOLVED**, that Lowenstein Sandler PC is hereby retained as bankruptcy counsel to each of the Corporation on such terms and conditions as may be agreed to in the name and on behalf of the Corporations by an Authorized Officer.

**RESOLVED**, that each Authorized Officer is authorized and empowered in the name and on behalf of each of the Corporations or otherwise, to do all such acts and to execute, deliver and file all such agreements, certificates, instruments and documents, and to pay all such expenses and taxes as they shall deem necessary, appropriate or advisable in order to carry out the intent and accomplish the purposes of the foregoing resolutions, such acts, executions, deliveries, or filings to be conclusive evidence that they deemed the same to be necessary, appropriate or advisable; and all acts of any Authorized Officer having occurred prior to the date hereof in order to carry out the intent and accomplish the purposes of the foregoing resolutions are hereby approved, adopted, ratified and confirmed in all respects.

**RESOLVED**, that all actions taken by the Corporation and their officers and duly authorized agents prior to the date hereof in consideration of the foregoing, or otherwise, are hereby ratified, confirmed and approved; and that all actions deemed necessary or appropriate by any of the officers of the Corporations to implement or further any of the foregoing or any of the matters contemplated thereby be, and hereby are, authorized and approved.

In certification hereof, I do set my hand and seal this 22<sup>nd</sup> day of June, 2011



\_\_\_\_\_  
Name: André J. Cointreau

Title: Chief Executive Officer

**United States Bankruptcy Court**  
**District of New Jersey**

In re **Arts des Provinces de France, Inc.**,  
Debtor

Case No. \_\_\_\_\_

Chapter **7**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE   | ATTACHED<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS               | LIABILITIES          | OTHER      |
|--|----------------------|------------------|----------------------|----------------------|------------|
| A - Real Property  | <b>Yes</b>           | <b>1</b>         | <b>0.00</b>          |                      |            |
| B - Personal Property  | <b>Yes</b>           | <b>3</b>         | <b>12,112,650.00</b> |                      |            |
| C - Property Claimed as Exempt   | <b>No</b>            | <b>0</b>         |                      |                      |            |
| D - Creditors Holding Secured Claims   | <b>Yes</b>           | <b>1</b>         |                      | <b>0.00</b>          |            |
| E - Creditors Holding Unsecured<br>Priority Claims (Total of Claims on Schedule E) | <b>Yes</b>           | <b>44</b>        |                      | <b>316,821.76</b>    |            |
| F - Creditors Holding Unsecured<br>Nonpriority Claims                              | <b>Yes</b>           | <b>65</b>        |                      | <b>53,609,451.57</b> |            |
| G - Executory Contracts and<br>Unexpired Leases                                    | <b>Yes</b>           | <b>4</b>         |                      |                      |            |
| H - Codebtors  | <b>Yes</b>           | <b>1</b>         |                      |                      |            |
| I - Current Income of Individual<br>Debtor(s)                                      | <b>No</b>            | <b>0</b>         |                      |                      | <b>N/A</b> |
| J - Current Expenditures of Individual<br>Debtor(s)                                | <b>No</b>            | <b>0</b>         |                      |                      | <b>N/A</b> |
| Total Number of Sheets of ALL Schedules  |                      | <b>119</b>       |                      |                      |            |
| Total Assets   |                      |                  | <b>12,112,650.00</b> |                      |            |
| Total Liabilities  |                      |                  |                      | <b>53,926,273.33</b> |            |

B6A (Official Form 6A) (12/07)

In re Arts des Provinces de France, Inc. Case No. \_\_\_\_\_  
Debtor

## SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| Description and Location of Property | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption | Amount of Secured Claim |
|--------------------------------------|---|------------------------------------|--|-------------------------|
|--------------------------------------|---|------------------------------------|--|-------------------------|

None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Arts des Provinces de France, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

| Type of Property   | N<br>O<br>N<br>E | Description and Location of Property | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|------------------|--------------------------------------|---|---|
| 1. Cash on hand  |                  | See Attached Schedule B-1            | -   | 16,762.78   |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. |                  | See Attached Schedule B-2            | -   | 115,307.07  |
| 3. Security deposits with public utilities, telephone companies, landlords, and others.  |                  | See Attached Schedule B-3            | -   | 1,065,731.38  |
| 4. Household goods and furnishings, including audio, video, and computer equipment.  | X                |                                      |   |   |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  | X                |                                      |   |   |
| 6. Wearing apparel.  | X                |                                      |   |   |
| 7. Furs and jewelry.   | X                |                                      |   |   |
| 8. Firearms and sports, photographic, and other hobby equipment.   | X                |                                      |   |   |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.   | X                |                                      |   |   |
| 10. Annuities. Itemize and name each issuer.   | X                |                                      |   |   |

Sub-Total > **1,197,801.23**  
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Arts des Provinces de France, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property  | N<br>O<br>N<br>E | Description and Location of Property                                | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|---|------------------|---|---|---|
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | <b>X</b>         |   |   |   |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.   | <b>X</b>         |   |   |   |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize.   | <b>X</b>         |   |   |   |
| 14. Interests in partnerships or joint ventures. Itemize.   | <b>X</b>         |   |   |   |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments.  | <b>X</b>         |   |   |   |
| 16. Accounts receivable.  |                  | <b>Credit Card Receivables - See Attached B16-1</b>                 | -   | <b>58,171.26</b>  |
|   |                  | <b>Vendor with Credit Balances Receivables - See Attached B16-2</b> | -   | <b>16,948.01</b>  |
|   |                  | <b>Inter-Company Receivables - See Attached B16-3</b>               | -   | <b>304,453.15</b>   |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.  | <b>X</b>         |   |   |   |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars.  | <b>X</b>         |   |   |   |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.  | <b>X</b>         |   |   |   |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.  | <b>X</b>         |   |   |   |

Sub-Total > **379,572.42**  
(Total of this page)

Sheet 1 of 2 continuation sheets attached  
to the Schedule of Personal Property



B6B (Official Form 6B) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| Type of Property  | N<br>O<br>N<br>E | Description and Location of Property   | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|---|------------------|--|---|---|
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.  | <b>X</b>         |  |   |   |
| 22. Patents, copyrights, and other intellectual property. Give particulars.   | <b>X</b>         |  |   |   |
| 23. Licenses, franchises, and other general intangibles. Give particulars.  |                  | <b>See Attached Schedule B23</b>   | -   | <b>Unknown</b>  |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. |                  | <b>1) The customer catalog database contains approximately 123K names and addresses and is maintained in-house.<br/>2) The customer e-mail database contains approximately 117K e-mail addresses and is maintained in-house.</b> | -   | <b>Unknown</b>  |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories.  | <b>X</b>         |  |   |   |
| 26. Boats, motors, and accessories.   | <b>X</b>         |  |   |   |
| 27. Aircraft and accessories.   | <b>X</b>         |  |   |   |
| 28. Office equipment, furnishings, and supplies.  |                  | <b>Computer Equipment, Furniture &amp; Fixtures</b>  | -   | <b>255,680.62</b>   |
| 29. Machinery, fixtures, equipment, and supplies used in business.  |                  | <b>Machinery, Equipment and Leasehold Improvements</b>   | -   | <b>2,339,507.62</b>   |
| 30. Inventory.  |                  | <b>See Attached Schedule B-30</b>  | -   | <b>7,940,088.11</b>   |
| 31. Animals.  | <b>X</b>         |  |   |   |
| 32. Crops - growing or harvested. Give particulars.   | <b>X</b>         |  |   |   |
| 33. Farming equipment and implements.   | <b>X</b>         |  |   |   |
| 34. Farm supplies, chemicals, and feed.   | <b>X</b>         |  |   |   |
| 35. Other personal property of any kind not already listed. Itemize.  | <b>X</b>         |  |   |   |

|                      |                      |
|----------------------|----------------------|
| Sub-Total >          | <b>10,535,276.35</b> |
| (Total of this page) |                      |
| Total >              | <b>12,112,650.00</b> |

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

**ARTS DES PROVINCES DE FRANCE, INC.**

**Schedule B1 - Cash on Hand**

| <b>LOCATION</b>           | <b>PETTY CASH</b>   |
|---------------------------|---------------------|
| Store #1 - Madison Ave    | \$ 700.00           |
| Store #2 - Boston         | \$ 700.00           |
| Store #4 - Atlanta        | \$ 700.00           |
| Store #5 - Winnetka       | \$ 700.00           |
| Store #6 - Dallas         | \$ 700.00           |
| Store #7 - San Francisco  | \$ 700.00           |
| Store #8 - Carmel         | \$ 700.00           |
| Store #13 - Millburn      | \$ 700.00           |
| Store #14 - Ardmore       | \$ 700.00           |
| Store #15 - Westport      | \$ 700.00           |
| Store #17 - Bethesda      | \$ 700.00           |
| Store #20 - D&D (NYC)     | \$ 700.00           |
| Store #21 - Denver        | \$ 700.00           |
| Store #22 - Greenwich     | \$ 700.00           |
| Store #23 - Fairfax       | \$ 700.00           |
| Store #24 - Red Bank      | \$ 700.00           |
| Store #25 - Charleston    | \$ 700.00           |
| Store #26 - Princeton     | \$ 700.00           |
| Store #27 - Manhasset     | \$ 700.00           |
| Store #28 - Chicago       | \$ 700.00           |
| Store #29 - Houston       | \$ 700.00           |
| Store #30 - La Jolla      | \$ 700.00           |
| Store #31 - Los Angeles   | \$ 700.00           |
| Outlet #75 - Secaucus     | \$ 200.00           |
| Corporate                 | \$ 462.78           |
| <b>TOTAL - PETTY CASH</b> | <b>\$ 16,762.78</b> |

NOTE: Cash on Hand represents Petty Cash and Monies in Drawer. The above represents the maximum cash on hand per store. The actual amounts could be lower but should not be higher.

**ARTS DES PROVINCES DE FRANCE, INC.**

**Schedule B2 - Bank Accounts**

| Bank                | Address                                 | Account #      | Account Description                             | Bank Balance         |
|---------------------|---|----------------|---|----------------------|
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 777759500      | Cat/Web   | \$ 6,582.28          |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 6187110        | Operating & Outlet Depository                   | \$ 17,812.98         |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 6187102        | Payroll   | \$ 33,442.68         |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 006-187129     | Store Depository #1 - Madison Ave               | \$ -                 |
| Bank of America     | PO Box 25118, Tampa, FL 33622           | 00531-51489    | Store Depository #2 - Boston                    | \$ 482.99            |
| Bank of America     | PO Box 25118, Tampa, FL 33622           | 0032-6416-4262 | Store Depository #4 - Atlanta                   | \$ 104.65            |
| Private Bank        | 5260 Old Orchard Road, Skokie, IL 60077 | 1300001333     | Store Depository #5 - Winnetka                  | \$ 200.00            |
| Bank of America     | PO Box 25118, Tampa, FL 33622           | 129-695-1024   | Store Depository #6 - Dallas                    | \$ 470.41            |
| Wells Fargo Bank    | PO Box 6995, Portland , OR 97228        | 0043-111509    | Store Depository #7 - San Francisco             | \$ 390.21            |
| Wells Fargo Bank    | PO Box 6995, Portland , OR 97228        | 0412-075806    | Store Depository #8 - Carmel                    | \$ 4,532.14          |
| BB&T                |   | 119208         | Store Depository #12 - Dania (Closed Store)     | \$ -                 |
| Bank of America     | PO Box 25118, Tampa, FL 33622           | 9420-001385    | Store Depository #13 - Millburn                 | \$ 200.45            |
| First Trust         |   | 701308728      | Store Depository #14 - Ardmore                  | \$ 2,925.69          |
| Bank of America     | PO Box 25118, Tampa, FL 33622           | 9421-267820    | Store Depository #15 - Westport                 | \$ 84.70             |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 904-040550     | Store Depository #16 - Ridgewood (Closed Store) | \$ -                 |
| Bank of America     | PO Box 25118, Tampa, FL 33622           | 0039-2309-5526 | Store Depository #17 - Bethesda                 | \$ 227.66            |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 904-206807     | Store Depository #20 - D&D (NYC)                | \$ 3,377.61          |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 708060728      | Store Depository #21 - Denver                   | \$ 1,188.76          |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 744778648      | Store Depository #22 - Greenwich                | \$ 847.78            |
| Wachovia            | PO Box 563966, Charlotte, NC 28256      | 2000031791991  | Store Depository #23 - Fairfax                  | \$ 11,560.49         |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 798-174397     | Store Depository #24 - Red Bank                 | \$ 2,807.80          |
| Wachovia            | PO Box 563966, Charlotte, NC 28256      | 2000034996502  | Store Depository #25 - Charleston               | \$ 16,066.35         |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 819204876      | Store Depository #26 - Princeton                | \$ 903.83            |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 819204868      | Store Depository #27 - Manhasset                | \$ 3,230.20          |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 861930972      | Store Depository #28 - Chicago                  | \$ 941.02            |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 832558514      | Store Depository #29 - Houston                  | \$ 2,262.27          |
| JPMorgan Chase Bank | 1166 Ave of Americas, NY NY 10036       | 843482415      | Store Depository #30 - La Jolla                 | \$ 4,512.45          |
| Bank of America     | PO Box 25118, Tampa, FL 33622           | 23438-08602    | Store Depository #31 - Los Angeles              | \$ 151.67            |
| <b>TOTAL</b>        |   |                |   | <b>\$ 115,307.07</b> |

ARTS DES PROVINCES DE FRANCE, INC.

Schedule B3 - Security Deposits

| Held by  | Address  | Phone        | Fax          | Description                                   | Deposit                |
|--|--|--------------|--------------|---|------------------------|
| TNL 111-115 Newbury Limited Partnership                  | 85 Newbury Street<br>Boston, MA 02116  | 617-778-7101 | 617-778-5951 | STORE #2 - RE LEASE DEPOSIT                   | \$ 27,000.00           |
| Miami Cartel Ltd   | 914 Howell Mill Road<br>Atlanta, GA 30318                                    | 404-237-2972 | 404-237-6927 | STORE #4 - RE LEASE DEPOSIT                   | \$ 17,281.00           |
| John L. Odh for the Odh Building                         | P.O. Box 431<br>Wadsworth, IL 60083  |              |              | STORE #5 - RE LEASE DEPOSIT                   | \$ 3,500.00            |
| LUI2 Oaklawn, LP   | CB Richard Ellis<br>1525 Stemmons Freeway<br>Dallas, TX 75207                | 214-698-1300 | 214-698-1301 | STORE #6 - RE LEASE DEPOSIT                   | \$ 4,882.32            |
| Balgobind & Mehri Jaiswal                                | 481 Kings Mountain Road<br>Woodside CA 94062                                 | 650-740-8935 | 650-740-8935 | STORE #7 - RE LEASE DEPOSIT                   | \$ 31,073.00           |
| Gunner Revocable Trust                                   | PO Box 250<br>Carmel, CA 93921   | 201-809-2500 | 201-319-0719 | STORE #8 - RE LEASE DEPOSIT                   | \$ 3,500.00            |
| Designs Centers of the Americas, LLC                     | 1855 Griffin Road, Suite B-482<br>Dania Beach, FL 33004                      | 954-920-7997 | 954-920-8066 | STORE #12 - RE LEASE DEPOSIT                  | \$ 32,782.32           |
| Robert Schultz - Cartley Associates                      | 346 Millburn Avenue<br>Millburn, NJ 07041                                    |              |              | STORE #13 - RE LEASE DEPOSIT                  | \$ 16,000.00           |
| Amerishop Suburban, LP - Kimco Realty                    | 170 West Ridgely Road, Suite 210<br>Lutherville, MD 21093                    | 410-684-2000 | 410-859-5685 | STORE #14 - RE LEASE DEPOSIT                  | \$ 7,333.33            |
| Westport Post Road, LLC<br>c/o The HB Nitkin Group       | 67 Mason Street<br>Greenwich, CT 06830                                       |              |              | STORE #15 - RE LEASE DEPOSIT                  | \$ 20,875.00           |
| Federal Realty Investment Trust                          | 1626 East Jefferson Street<br>Rockville, MD 20852-4041                       | 301-998-8100 | 301-998-3717 | STORE #17 - RE LEASE DEPOSIT                  | \$ 66,010.02           |
| International Design Center, LLC                         | 10801 Corkscrew Road, Suite 305<br>Estero, FL                                | 239-390-5111 | 239-948-3667 | STORE #19 - RE LEASE DEPOSIT                  | \$ 19,800.00           |
| D & D Building Company, LLC                              | c/o Cohen Brothers Realty Corp<br>750 Lexington Avenue<br>New York, NY 10022 |              |              | STORE #20 - RE LEASE DEPOSIT                  | \$ 88,000.00           |
| CF Property Mgmt-Agt-JSF Collections                     | 595 S. Broadway, Ste 200<br>Denver, CO 80209                                 | 303-744-3794 | 303-777-6104 | STORE #21 - RE LEASE DEPOSIT                  | \$ 5,866.67            |
| Greenwich Avenue Limited Partnership                     | 445 West Putnam Avenue<br>Greenwich, CT 06830                                |              |              | STORE #22 - RE LEASE DEPOSIT                  | \$ 40,000.00           |
| Fairfax Square Partners<br>c/o Vornado                   | 8075 Leesburg Pike, Suite 70<br>Vienna, VA 22182                             | 703-448-1830 | 703-448-3827 | STORE #23 - RE LEASE DEPOSIT                  | \$ 27,306.68           |
| The Garmany Building LLC                                 | 1 Bethany Road, Suite 69, Bldg 5<br>Hazlet, NJ 07730                         |              |              | STORE #24 - RE LEASE DEPOSIT                  | \$ 16,665.00           |
| Sarah Anne Holden Summers Trust                          | 1006 Colonial Drive<br>Mount Pleasant, SC 29464                              |              |              | STORE #25 - RE LEASE DEPOSIT                  | \$ 19,670.08           |
| PSN Partners, LP   | 47 Hulfish Street, Suite 441<br>Princeton, NJ 08542                          |              |              | STORE #26 - RE LEASE DEPOSIT                  | \$ 15,953.00           |
| Lobern Development, LLC                                  | 43-29 Bell Boulevard<br>Bayside, NY 11361                                    | 718-224-6300 |              | STORE #27 - RE LEASE DEPOSIT                  | \$ 27,000.00           |
| 500 Pinnacle, LLC<br>c/o L&B Realty Advisors, LLP        | 8750 North Central Expressway,<br>Suite 800<br>Dallas, TX 75231              |              |              | STORE #28 - RE LEASE DEPOSIT                  | \$ 26,220.00           |
| Highland Village Limited Partnership                     | 4055 Westheimer<br>Houston, TX 77027   | 713-850-3100 | 713-850-3190 | STORE #29 - RE LEASE DEPOSIT                  | \$ 10,000.00           |
| Broadway & 9th LP<br>c/o Trilogy R.E. Management         | PO Box 126308<br>San Diego, CA 92112   | 619-231-1505 | 619-231-1228 | STORE #30 - RE LEASE DEPOSIT                  | \$ 8,487.80            |
| North Robertson Boulevard LP<br>c/o Robert S. Kates & Co | 503 North Robertson Blvd.<br>West Hollywood, CA 90048                        | 310-273-4555 | 310-273-6107 | STORE #31 - RE LEASE DEPOSIT                  | \$ 13,564.00           |
| National Fulfillment Services                            | 105 Commerce Dr<br>Aston, PA 19014   |              |              | CC #71 - CATALOG CALL CENTER DEPOSIT          | \$ 25,000.00           |
| Hartz Mountain Associates                                | 400 Plaza Drive<br>Secaucus, NJ 07094  | 201-348-1200 | 201-348-6298 | CC #98 - SECAUCUS WAREHOUSE RE LEASE DEPOSIT  | \$ 72,116.00           |
| Stylemark, Inc.  | 2 Sunshine Boulevard<br>Ormond Beach, FL 32174                               | 386-673-4966 |              | CC #98 - STYLEMART WAREHOUSE RE LEASE DEPOSIT | \$ 9,405.00            |
| Bank of America  | PO Box 25118<br>Tampa, FL 33622-5118   |              |              | CC #99 - CREDIT CARD DEPOSIT                  | \$ 400,000.00          |
| JP Morgan Chase  | 1166 Avenue of the Americas<br>New York, NY 10036                            |              |              | CC #99 - CREDIT CARD PROCESSING DEPOSIT       | \$ 10,440.16           |
| <b>TOTAL</b>   |  |              |              |   | <b>\$ 1,065,731.38</b> |

**ARTS DES PROVINCES DE FRANCE, INC.**

**Schedule B16.1 - Accounts Receivable - Credit Cards**

| <b>CREDIT CARDS</b>       |           | <b>Receivable Amount</b> |
|---------------------------|-----------|--------------------------|
| VISA & MASTERCARD         | \$        | 12,412.23                |
| AMERICAN EXPRESS          | \$        | 45,759.03                |
| <b>TOTAL CREDIT CARDS</b> | <b>\$</b> | <b>58,171.26</b>         |

ARTS DES PROVINCES DE FRANCE, INC.

Schedule B16.2 - Accounts Receivable - Vendors with Debit Balances

| VENDOR ID                      | NAME                      | ADDRESS                      | ADDRESS 2               | CITY               | ST | ZIP        | COUNTRY   | RECEIVABLE BALANCE  |
|--------------------------------|---------------------------|------------------------------|-------------------------|--------------------|----|------------|-----------|---------------------|
| 8985                           | UPS Freight               | 28013 Network Place          |                         | Chicago            | IL | 60673-1280 | USA       | \$ 22.00            |
| 15635                          | Matahari                  | P.O. Box 758                 |                         | Nyack              | NY | 10960      | USA       | \$ 47.25            |
| 1445                           | Office Depot              | P.O. Box 689020              |                         | Des Moines         | IA | 50368-9020 | USA       | \$ 67.36            |
| 9915                           | AT&T (12)                 | P.O. Box 105262              |                         | Atlanta            | GA | 30348-5262 | USA       | \$ 114.03           |
| 4535                           | Murray Feiss Import Corp. | General Post Office          | PO Box 26080            | New York           | NY | 10087-6080 | USA       | \$ 138.60           |
| 15695                          | Tribune Interactive       | 435 N. Michigan Ave.         |                         | Chicago            | IL | 60611      | USA       | \$ 300.00           |
| 4530                           | Vanguard Furniture Co.    | PO Box 8500                  |                         | Philadelphia       | PA | 19178-9131 | USA       | \$ 347.00           |
| 7740                           | Cushion Works             | 3320 18th Street             |                         | San Francisco      | CA | 94110      | USA       | \$ 440.00           |
| 5500                           | Varid                     | 36 Aguirre Avenue, BF Homes  | Paranaque, Metro Manila |                    |    |            |           | \$ 596.81           |
| 9960                           | Faiencerries HB-HENRIOT   | 29337 Quimper Cedex          |                         |                    |    |            |           | \$ 684.00           |
| 1755                           | Staples                   | Dept. 82-0002994002          | P.O. Box 689020         | Des Moines         | IA | 50368-9020 | USA       | \$ 859.96           |
| 10930                          | Chandellerie LLC          | 308 Zackary Drive            |                         | Scott              | LA | 70583      | USA       | \$ 875.00           |
| 16460                          | Scafati & Co.             | 101 East Highland Ave.       |                         | Atlantic Highlands | NJ | 07716      | USA       | \$ 1,090.00         |
| 5285                           | The Kings Pewter          | 42/70 Moo 5, Phuthamolthon   | Sai 5 Road,             | Samut Sakon        |    | 74130      | USA       | \$ 2,123.50         |
| 6310                           | Jean Francois Lesage      | 207, rue Saint Honore        |                         | Paris              |    | 75001      | FRANCE    | \$ 2,646.00         |
| 6245                           | Les Hans Co. Ltd.         | 1507 Vanta Industrial Centre | 21-33 Tai Lin Pai Road  | Kwai Chung, NT     |    |            | HONG KONG | \$ 3,254.50         |
| 4735                           | Southern Furniture        | 1099 2nd Ave. Place SE       |                         | Conover            | NC | 28613      | USA       | \$ 3,342.00         |
| <b>TOTAL TRADE RECEIVABLES</b> |                           |                              |                         |                    |    |            |           | <b>\$ 16,948.01</b> |

**ARTS DES PROVINCES DE FRANCE, INC.**

**Schedule B16.3 - Accounts Receivable - Inter-Company**

| <b>INTER-COMPANY RECEIVABLES</b> | <b>Receivable Amount</b> |
|----------------------------------|--------------------------|
| FCL Receivable                   | \$ 282,610.50            |
| LCB USA Receivable               | \$ 21,842.65             |
| <b>TOTAL</b>                     | <b>\$ 304,453.15</b>     |

ARTS DES PROVINCES DE FRANCE, INC.  
Case #11-####-xxx

Schedule B23 - Licenses

A. Licenses Granted By Debtor

| LICENSOR   | LICENSEE               | ADDRESS OF LICENSEE                             | KEY                 | TYPE OF LICENSE  | TERM  | LICENSED TERRITORY/LOCATION                                       |
|--|------------------------|---|---------------------|--|---|---|
| Arts des Provinces de France, Inc.<br>DBA Pierre Deux French Country<br>40 Enterprise Ave. N, Secaucus, NJ       | Motif Designs, Inc.    | 20 Jones Street<br>Rochelle, NY 10801           | New<br>T, P, I      | Manufacture and distribution of products (wallcoverings) under the trademark(s) of Pierre Deux   | 8/1/1997 - 6/30/2011*,<br>Amended January 1, 2005 and January 1, 2008   | United States, Canada and the territories and possessions of each |
| Arts des Provinces de France, Inc.<br>DBA Pierre Deux French Country<br>40 Enterprise Ave. N, Secaucus, NJ 07094 | Kravit, Inc.           | 225 Central Avenue South,<br>Bethpage, NY 11714 | T, P, I, M          | All activities relating to and including, the manufacturing (production), distribution, packaging, marketing, and sale of fabrics and trimming products in the territory | Fall of 2004 for seven (7) years - i.e.fall of 2011; automatically renewing for three (3) years unless licensee gives written notice to licensor no later than 6 months prior to the expiration of this agreement | Worldwide   |
| Arts des Provinces de France, Inc.<br>DBA Pierre Deux French Country<br>40 Enterprise Ave. N, Secaucus, NJ 07094 | Century Furniture, LLC | 401 11th Street<br>NC 28601                     | Hickory,<br>T, P, M | Design, manufacturing (production) and marketing of luxury furniture under the trademarks of Pierre Deux French Country  | 1/1/2008 - 12/31/2012   | Worldwide   |

B. Licenses Granted To Debtor

| LICENSEE  | LICENSOR   | ADDRESS OF LICENSOR                      | KEY        | TYPE OF LICENSE  | TERM   | LICENSED TERRITORY/LOCATION |
|---|--|--|------------|--|--|-----------------------------|
| Pierre Deux Limited<br>114 Marylebone Lane<br>London W1M 6HH,<br>United Kingdom | Arts des Provinces de France, Inc.<br>DBA Pierre Deux French Country | 40 Enterprise Ave.<br>Secaucus, NJ 07094 | T, P, I, M | Trademark License and to operate stores using the products under the trademarks as well as manufacture (produce) said trademark products | 10/18/1994 - 3/31/2003*<br>As amended April 1, 1999<br>Terminated thereafter with written notice from either party | United States of America    |

| KEY |  |
|-----|--|
| T   | Trademarks   |
| P   | Products   |
| I   | Other Intellectual Property, including Patterns, Designs, Copyrights |
| M   | Manufacture  |



|

**ARTS DES PROVINCES DE FRANCE, INC.**

**Schedule B30 - Inventory as of 6/21/11**

| <b>LOCATION</b>  | <b>ON HAND<br/>INVENTORY<br/>@ COST</b> |
|--|---|
| Store #02 - Boston                                     | \$ 191,930.11                           |
| Store #04 - Atlanta                                    | \$ 202,160.18                           |
| Store #05 - Winnetka                                   | \$ 156,498.90                           |
| Store #06 - Dallas                                     | \$ 185,202.26                           |
| Store #07 - San Francisco                              | \$ 193,594.07                           |
| Store #08 - Carmel                                     | \$ 229,431.46                           |
| Store #13 - Millburn                                   | \$ 213,027.71                           |
| Store #14 - Ardmore                                    | \$ 127,356.48                           |
| Store #15 - Westport                                   | \$ 143,790.51                           |
| Store #17 - Bethesda                                   | \$ 163,466.45                           |
| Store #20 - D&D (NYC)                                  | \$ 114,374.39                           |
| Store #21 - Denver                                     | \$ 200,724.67                           |
| Store #22 - Greenwich                                  | \$ 152,575.74                           |
| Store #23 - Fairfax                                    | \$ 206,312.74                           |
| Store #24 - Red Bank                                   | \$ 150,647.78                           |
| Store #25 - Charleston                                 | \$ 186,545.17                           |
| Store #26 - Princeton                                  | \$ 136,655.47                           |
| Store #27 - Manhasset                                  | \$ 164,804.92                           |
| Store #28 - Chicago                                    | \$ 159,925.56                           |
| Store #29 - Houston                                    | \$ 172,371.92                           |
| Store #30 - La Jolla                                   | \$ 140,862.44                           |
| Store #31 - Los Angeles                                | \$ 135,604.07                           |
| Store #71 - Catalogue (Secaucus)                       | \$ 370,427.52                           |
| Store #75 - Outlet (Secaucus)                          | \$ 682,665.69                           |
| W/H #98 - Warehouses (Secaucus - Enterprise & Seaview) | \$ 2,735,613.70                         |
| Workroom - Various                                     | \$ 423,518.20                           |
| <b>TOTAL</b>   | <b>\$ 7,940,088.11</b>                  |

B6D (Official Form 6D) (12/07)

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D<br><br>W<br>I<br>F<br>E<br><br>J<br>O<br>I<br>N<br>T<br><br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|--------------------------------------|---|--|--|--|--------------------------------------|--|---------------------------------|
|  |                                      |   |  |  |  |                                      |  |                                 |
| Account No.  |                                      |   |  |  |  |                                      |  |                                 |
|  |                                      |   |  |  |  |                                      |  |                                 |
|  |                                      |   | Value \$   |  |  |                                      |  |                                 |
| Account No.  |                                      |   |  |  |  |                                      |  |                                 |
|  |                                      |   |  |  |  |                                      |  |                                 |
|  |                                      |   | Value \$   |  |  |                                      |  |                                 |
| Account No.  |                                      |   |  |  |  |                                      |  |                                 |
|  |                                      |   |  |  |  |                                      |  |                                 |
|  |                                      |   | Value \$   |  |  |                                      |  |                                 |
| Account No.  |                                      |   |  |  |  |                                      |  |                                 |
|  |                                      |   |  |  |  |                                      |  |                                 |
|  |                                      |   | Value \$   |  |  |                                      |  |                                 |
| Subtotal<br>(Total of this page)   |                                      |   |  |  |  |                                      |  |                                 |
| Total<br>(Report on Summary of Schedules)  |                                      |   |  |  |  |                                      | <b>0.00</b>  | <b>0.00</b>                     |

0 continuation sheets attached

In re Arts des Provinces de France, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☒ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Armstrong, Lee A</b><br><b>24A Spruce Drive</b><br><b>Wilton, CT 06897</b>                               |                                 | -                |  | X  | X  |                                      | 1,131.57           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,131.57           | 1,131.57                                      |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Baumhefner, Suzanne</b><br><b>755 14th Ave, #605</b><br><b>Santa Cruz, CA 95062</b>                      |                                 | -                |  | X  | X  |                                      | Unknown            | Unknown                                       |
|   |                                 |                  |  |  |  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Beckwith, Joseph</b><br><b>31 Gray Street, #12</b><br><b>Jersey City, NJ 07302</b>                       |                                 | -                |  | X  | X  |                                      | 1,152.00           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,152.00           | 1,152.00                                      |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Benedetti, Susan</b><br><b>706 Riverside Drive</b><br><b>Fairfield, CT 06824</b>                         |                                 | -                |  | X  | X  |                                      | 1,604.64           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,604.64           | 1,604.64                                      |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Blackburn, Darcy L</b><br><b>Po Box 22906</b><br><b>Carmel, CA 93922</b>                                 |                                 | -                |  | X  | X  |                                      | 1,834.02           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,834.02           | 1,834.02                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>5,722.23</b>    | <b>5,722.23</b>                               |

Sheet 1 of 43 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Bonilla, Edgard</b><br><b>1006 Summit Ave.</b><br><b>Jersey City, NJ 07307</b>                           |                                 | -                |  | X  | X  |                                      | 502.08             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 502.08             | 502.08  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Brady, Raffaella</b><br><b>49 Frances St, Apt #2</b><br><b>Totowa, NJ 07512</b>                          |                                 | -                |  | X  | X  |                                      | 461.54             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 461.54             | 461.54  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Bugatch, Anne</b><br><b>138 Rindge Ave</b><br><b>Cambridge, MA 02140</b>                                 |                                 | -                |  | X  | X  |                                      | 1,007.73           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,007.73           | 1,007.73                                      |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Burdsall, Jody</b><br><b>105e. Laurel Ave, #202</b><br><b>Lake Forest, IL 60045</b>                      |                                 | -                |  | X  | X  |                                      | 428.48             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 428.48             | 428.48  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Carson, Angela</b><br><b>38 Runyon Rd.</b><br><b>Clifton, NJ 07013</b>                                   |                                 | -                |  | X  | X  |                                      | 538.46             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 538.46             | 538.46  |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>2,938.29</b>    | <b>2,938.29</b>                               |

Sheet 2 of 43 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Castellanos, Joel</b><br><b>424-15th Street, Apt #A6</b><br><b>Union City, NJ 07087</b>                  |                                      | -                |  | X  | X  |                                      | 160.00             | 0.00  |
|   |                                      |                  |  |  |  |                                      | 160.00             | 160.00  |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Chapman, Jennifer</b><br><b>33 Hillside Ave</b><br><b>San Anslmo, CA 94960</b>                           |                                      | -                |  | X  | X  |                                      | 336.00             | 0.00  |
|   |                                      |                  |  |  |  |                                      | 336.00             | 336.00  |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Chawalko, Ann</b><br><b>100 Beekman St.</b><br><b>New York, NY 10038</b>                                 |                                      | -                |  | X  | X  |                                      | 469.68             | 0.00  |
|   |                                      |                  |  |  |  |                                      | 469.68             | 469.68  |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Chovan, Theresa</b><br><b>2410 Cumberland Ct.</b><br><b>Atlanta, GA 30080</b>                            |                                      | -                |  | X  | X  |                                      | 750.71             | 0.00  |
|   |                                      |                  |  |  |  |                                      | 750.71             | 750.71  |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Cleveland, Leigh</b><br><b>13308 Diamond Crt</b><br><b>Watchung, NJ 07069</b>                            |                                      | -                |  | X  | X  |                                      | 2,307.70           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 2,307.70           | 2,307.70                                      |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>4,024.09</b>    | <b>4,024.09</b>                               |

Sheet **3** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D<br>W<br>I<br>F<br>E<br>J<br>O<br>I<br>N<br>T<br>O<br>R | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|--|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |  |  |  |  |                                      |                    |   |
| <b>Cyril, Donna</b><br><b>246 Thomas Ave</b><br><b>Lyndhurst, NJ 07071</b>                                  |                                      | -  |  | X  | X  |                                      | 1,384.62           | 0.00  |
|   |                                      |  |  |  |  |                                      | 1,384.62           | 1,384.62                                      |
| Account No.   |                                      |  |  |  |  |                                      |                    |   |
| <b>D'Epagnier, Michele</b><br><b>219 Park Ave</b><br><b>Takoma Park, MD 20912</b>                           |                                      | -  |  | X  | X  |                                      | 1,415.37           | 0.00  |
|   |                                      |  |  |  |  |                                      | 1,415.37           | 1,415.37                                      |
| Account No.   |                                      |  |  |  |  |                                      |                    |   |
| <b>Dale, Lauren</b><br><b>6 Laporta Court</b><br><b>Metuchen, NJ 08840</b>                                  |                                      | -  |  | X  | X  |                                      | Unknown            | Unknown                                       |
|   |                                      |  |  |  |  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                      |  |  |  |  |                                      |                    |   |
| <b>Davis, Sandra</b><br><b>10150 Sunshine Dr</b><br><b>Studio City, CA 91604</b>                            |                                      | -  |  | X  | X  |                                      | 2,360.31           | 0.00  |
|   |                                      |  |  |  |  |                                      | 2,360.31           | 2,360.31                                      |
| Account No.   |                                      |  |  |  |  |                                      |                    |   |
| <b>De Curtis, Beverly A</b><br><b>15 Charles St</b><br><b>New York, NY 10014</b>                            |                                      | -  |  | X  | X  |                                      | 676.48             | 0.00  |
|   |                                      |  |  |  |  |                                      | 676.48             | 676.48  |
| Subtotal  |                                      |  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                      |  |  |  |  |                                      | <b>5,836.78</b>    | <b>5,836.78</b>                               |

Sheet **4** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Deitrick, Diana</b><br><b>18812 Schoenborn St</b><br><b>Northridge, CA 91324</b>                         |                                      | -                |  | X  | X  |                                      | <b>480.00</b>      | <b>0.00</b><br><b>480.00</b>                  |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Dixon, William Samuel</b><br><b>100 Waldo Ave, #11</b><br><b>Jersey City, NJ 07306</b>                   |                                      | -                |  | X  | X  |                                      | <b>769.23</b>      | <b>0.00</b><br><b>769.23</b>                  |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Diugosh, Mariola</b><br><b>18 Riveredge Dr</b><br><b>Fairfield, NJ 07004</b>                             |                                      | -                |  | X  | X  |                                      | <b>154.00</b>      | <b>0.00</b><br><b>154.00</b>                  |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Drobb, David</b><br><b>57 10th Street</b><br><b>Wood-Ridge, NJ 07075</b>                                 |                                      | -                |  | X  | X  |                                      | <b>1,292.30</b>    | <b>0.00</b><br><b>1,292.30</b>                |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Dyke, Daniel</b><br><b>5 Glenvale Tr., #3</b><br><b>Jamaica Plain, MA 02130</b>                          |                                      | -                |  | X  | X  |                                      | <b>791.41</b>      | <b>0.00</b><br><b>791.41</b>                  |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>3,486.94</b>    | <b>3,486.94</b>                               |

Sheet **5** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Edge, Gary</b><br><b>555 West 23rd St, Apt N12D</b><br><b>New York, NY 10011</b>                         |                                      | -                |  | X  | X  |                                      | 2,484.62           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 2,484.62           | 2,484.62                                      |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Eickel, Diane</b><br><b>19323 Ranworth Dr</b><br><b>Germantown, MD 20874</b>                             |                                      | -                |  | X  | X  |                                      | 1,353.85           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 1,353.85           | 1,353.85                                      |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Faber, Beth</b><br><b>48 Players Circle</b><br><b>Tinton Falls, NJ 07724</b>                             |                                      | -                |  | X  | X  |                                      | 1,938.46           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 1,938.46           | 1,938.46                                      |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Fancie, Glenn</b><br><b>24 Tavano Rd</b><br><b>Ossining, NY 10562</b>                                    |                                      | -                |  | X  | X  |                                      | 1,269.23           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 1,269.23           | 1,269.23                                      |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Fontana, Stephanie</b><br><b>4133 Redwood Ave, Apt 4032</b><br><b>Los Angeles, CA 90066</b>              |                                      | -                |  | X  | X  |                                      | 2,750.00           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 2,750.00           | 2,750.00                                      |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>9,796.16</b>    | <b>9,796.16</b>                               |

Sheet **6** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| Gallotti, Steve Joseph<br>99-32 66th Road<br>Forest Hills, NY 11374   |                                 | -                |  | X  | X  |                                      | 136.00             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 136.00             | 136.00  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| Garbarino, Katherine<br>76 Collins Ave<br>Sayville, NY 11782  |                                 | -                |  | X  | X  |                                      | 1,740.00           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,740.00           | 1,740.00                                      |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| Gayer, Beth<br>140 Prospect Ave, Apt 8C<br>Hackensack, NJ 07601   |                                 | -                |  | X  | X  |                                      | 3,880.39           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 3,880.39           | 3,880.39                                      |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| Gibson, Jo Anne<br>4760 S. Wadsworth Bl, #F103<br>Littleton, CO 80123                                       |                                 | -                |  | X  | X  |                                      | Unknown            | Unknown                                       |
|   |                                 |                  |  |  |  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| Gonzalez, Sol Jannette<br>11 Hopkins Ave.<br>Jersey City, NJ 07306  |                                 | -                |  | X  | X  |                                      | Unknown            | Unknown                                       |
|   |                                 |                  |  |  |  |                                      | Unknown            | Unknown                                       |
| Subtotal<br>(Total of this page)  |                                 |                  |  |  |  |                                      | 5,756.39           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 5,756.39           | 5,756.39                                      |

Sheet 7 of 43 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |                                    |  |  |                                      |                    |   |
| <b>Gordon, Donna</b><br><b>11 Dogwood Lane</b><br><b>Weston, CT 06883</b>                                   |                                 | -                |                                    | X  | X  |                                      | 303.36             | 0.00  |
|   |                                 |                  |                                    |  |  |                                      |                    | 303.36  |
| Account No.   |                                 |                  |                                    |  |  |                                      |                    |   |
| <b>Graf, George</b><br><b>113 Millstone Rd.</b><br><b>Wilton, CT 06897</b>                                  |                                 | -                |                                    | X  | X  |                                      | 5,233.96           | 0.00  |
|   |                                 |                  |                                    |  |  |                                      |                    | 5,233.96                                      |
| Account No.   |                                 |                  |                                    |  |  |                                      |                    |   |
| <b>Guinan Fitzgerald, Maureen</b><br><b>330 E. 71st Street, #4K</b><br><b>New York, NY 10021</b>            |                                 | -                |                                    | X  | X  |                                      | 6,778.44           | 0.00  |
|   |                                 |                  |                                    |  |  |                                      |                    | 6,778.44                                      |
| Account No.   |                                 |                  |                                    |  |  |                                      |                    |   |
| <b>Guiti, Shayesteh</b><br><b>11036 Earlsate Lane</b><br><b>Rockville, MD 20852</b>                         |                                 | -                |                                    | X  | X  |                                      | 887.68             | 0.00  |
|   |                                 |                  |                                    |  |  |                                      |                    | 887.68  |
| Account No.   |                                 |                  |                                    |  |  |                                      |                    |   |
| <b>Harper, Helen M</b><br><b>3760 1/2 32nd Street</b><br><b>San Diego, CA 92104</b>                         |                                 | -                |                                    | X  | X  |                                      | 784.00             | 0.00  |
|   |                                 |                  |                                    |  |  |                                      |                    | 784.00  |
| Subtotal  |                                 |                  |                                    |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |                                      | <b>13,987.44</b>   | <b>13,987.44</b>                              |

Sheet **8** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Harrington, Shannon</b><br><b>90 Washington St, Box 379</b><br><b>Rocky Hill, NJ 08553</b>               |                                 | -                |  | X  | X  |                                      | 576.00             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 576.00             | 576.00  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Harris, Dena</b><br><b>135 Reade St, Apt #3</b><br><b>New York, NY 10013</b>                             |                                 | -                |  | X  | X  |                                      | 2,692.31           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 2,692.31           | 2,692.31                                      |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Hensler, Jaclyn</b><br><b>501 Gayle Dr</b><br><b>Yardley, PA 19067</b>                                   |                                 | -                |  | X  | X  |                                      | 768.00             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 768.00             | 768.00  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Hillburg, Emily</b><br><b>1738 Wilcox Ave</b><br><b>Hollywood, CA 90028</b>                              |                                 | -                |  | X  | X  |                                      | 1,776.92           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,776.92           | 1,776.92                                      |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Holcomb, Dialtha</b><br><b>19 The Boulevard</b><br><b>Newton, CT 06470</b>                               |                                 | -                |  | X  | X  |                                      | 1,082.32           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,082.32           | 1,082.32                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>6,895.55</b>    | <b>6,895.55</b>                               |

Sheet **9** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D<br><br>W<br>I<br>F<br>E<br><br>J<br>O<br>I<br>N<br>T<br><br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|---|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |   |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |   |  |  |  |                                      |                    |   |
| Hunter, Scott A<br>8001 2nd Ave, #103<br>Stone Harbor, NJ 08247   | -                                    |   |  | X  | X  |                                      | 624.00             | 0.00  |
|   |                                      |   |  |  |  |                                      | 624.00             | 624.00  |
| Account No.   |                                      |   |  |  |  |                                      |                    |   |
| King, Mary<br>15 Tomahawk Lane<br>Westport, CT 06880  | -                                    |   |  | X  | X  |                                      | 3,538.48           | 0.00  |
|   |                                      |   |  |  |  |                                      | 3,538.48           | 3,538.48                                      |
| Account No.   |                                      |   |  |  |  |                                      |                    |   |
| Klees, Donna M.<br>120 E. Montgomery Av, #403<br>Ardmore, PA 19003  | -                                    |   |  | X  | X  |                                      | Unknown            | Unknown                                       |
|   |                                      |   |  |  |  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                      |   |  |  |  |                                      |                    |   |
| Lang, Ellen<br>1751 E Girard Place, #7B<br>Englewood, CO 80113  | -                                    |   |  | X  | X  |                                      | 480.00             | 0.00  |
|   |                                      |   |  |  |  |                                      | 480.00             | 480.00  |
| Account No.   |                                      |   |  |  |  |                                      |                    |   |
| Lavin, Anne<br>1407 Knox Road<br>Wynnewood, PA 19096  | -                                    |   |  | X  | X  |                                      | 282.72             | 0.00  |
|   |                                      |   |  |  |  |                                      | 282.72             | 282.72  |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |  |                                      | 4,925.20           | 0.00  |
|   |                                      |   |  |  |  |                                      | 4,925.20           | 4,925.20                                      |

Sheet 10 of 43 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Leahy-Kastner, Monica G</b><br><b>2 Link Court</b><br><b>New City, NY 10956</b>                          |                                 | -                |  | X  | X  |                                      | 5,245.23           | 0.00<br>5,245.23                              |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Lemus, Roberto</b><br><b>40 Vroom St.</b><br><b>Jersey City, NJ 07036</b>                                |                                 | -                |  | X  | X  |                                      | 392.00             | 0.00<br>392.00                                |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Leonoff, Diane L</b><br><b>P.O Box 484</b><br><b>Monterey, CA 93942</b>                                  |                                 | -                |  | X  | X  |                                      | 829.92             | 0.00<br>829.92                                |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Linker, Susan</b><br><b>2926 Magee Ave</b><br><b>Philadelphia, PA 19149</b>                              |                                 | -                |  | X  | X  |                                      | 3,582.73           | 0.00<br>3,582.73                              |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Loftin, Elizabeth S</b><br><b>2734 Vernon Rd NW</b><br><b>Atlanta, GA 30305</b>                          |                                 | -                |  | X  | X  |                                      | 363.46             | 0.00<br>363.46                                |
| Subtotal<br>(Total of this page)  |                                 |                  |  |  |  |                                      | <b>10,413.34</b>   | <b>0.00</b><br><b>10,413.34</b>               |

Sheet **11** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Logiudice, Francesca</b><br><b>135 Washington St</b><br><b>Lodi, NJ 07644</b>                            |                                      | -                |  | X  | X  |                                      | 461.54             | 0.00<br>461.54                                |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Lopez, Sandra</b><br><b>232 Freeman Ave</b><br><b>Jersey City, NJ 07306</b>                              |                                      | -                |  | X  | X  |                                      | 1,615.38           | 0.00<br>1,615.38                              |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Lozada, Orlando</b><br><b>48 Western Ave</b><br><b>Jersey City, NJ 07307-4310</b>                        |                                      | -                |  | X  | X  |                                      | 96.00              | 0.00<br>96.00                                 |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Marceau, Leslie</b><br><b>21933 Foxcroft</b><br><b>Middleburg, VA 20117</b>                              |                                      | -                |  | X  | X  |                                      | 1,352.16           | 0.00<br>1,352.16                              |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Margel, Mary Lou</b><br><b>138 Sheridan Terr</b><br><b>Ridgewood, NJ 07450</b>                           |                                      | -                |  | X  | X  |                                      | 384.00             | 0.00<br>384.00                                |
| Subtotal<br>(Total of this page)  |                                      |                  |  |  |  |                                      | <b>3,909.08</b>    | <b>0.00</b><br><b>3,909.08</b>                |

Sheet **12** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Markunas, Mary</b><br><b>124 Plain Road</b><br><b>Wayland, MA 01778</b>                                  |                                      | -                |  | X  | X  |                                      | 1,062.69           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 1,062.69           | 1,062.69                                      |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Marrero, Miriam</b><br><b>193 Claremont Ave, Bsmnt</b><br><b>Jersey City, NJ 07305</b>                   |                                      | -                |  | X  | X  |                                      | Unknown            | Unknown                                       |
|   |                                      |                  |  |  |  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>McManus, Cynthia C</b><br><b>1220 Darts Cove Landing</b><br><b>Mt Pleasant, SC 29466</b>                 |                                      | -                |  | X  | X  |                                      | 519.23             | 0.00  |
|   |                                      |                  |  |  |  |                                      | 519.23             | 519.23  |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Messina, Kathleen</b><br><b>10 Jean Ct</b><br><b>Marlboro Ct, NJ 07746</b>                               |                                      | -                |  | X  | X  |                                      | 1,200.00           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 1,200.00           | 1,200.00                                      |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Milack, Debra</b><br><b>345 E 80th St, Apt 3E</b><br><b>New York, NY 10075</b>                           |                                      | -                |  | X  | X  |                                      | 3,076.93           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 3,076.93           | 3,076.93                                      |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>5,858.85</b>    | <b>5,858.85</b>                               |

Sheet **13** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Moore, Katherine - Disability</b><br><b>271 Greenwich Ave</b><br><b>Greenwich, CT 06830</b>              |                                      | -                |  | X  | X  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                      |                  |  |  |  |                                      | Unknown            | Unknown                                       |
| <b>Mote, Mary</b><br><b>1336 Mayfair Lane</b><br><b>Grayslake, IL 60030</b>                                 |                                      | -                |  | X  | X  |                                      | 0.00               | 0.00  |
| Account No.   |                                      |                  |  |  |  |                                      | 546.92             | 546.92  |
| <b>Nelson, Maria Carmen</b><br><b>12301 Delevan Drive</b><br><b>Oak Hill, VA 20171</b>                      |                                      | -                |  | X  | X  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                      |                  |  |  |  |                                      | Unknown            | Unknown                                       |
| <b>Nichols, Courtney</b><br><b>1952 N Seminary St, Apt #2</b><br><b>Chicago, IL 60614</b>                   |                                      | -                |  | X  | X  |                                      | 0.00               | 0.00  |
| Account No.   |                                      |                  |  |  |  |                                      | 1,607.69           | 1,607.69                                      |
| <b>O'Malley, Barbara</b><br><b>1205 Hutchings Ave</b><br><b>Glenview, IL 60025</b>                          |                                      | -                |  | X  | X  |                                      | 0.00               | 0.00  |
| Account No.   |                                      |                  |  |  |  |                                      | 2,259.85           | 2,259.85                                      |
| Subtotal  |                                      |                  |  |  |  |                                      | 0.00               | 0.00  |
| (Total of this page)  |                                      |                  |  |  |  |                                      | 4,414.46           | 4,414.46                                      |

Sheet 14 of 43 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Palmeri, Rosa</b><br><b>1053 Cambridge St</b><br><b>Mahwah, NJ 07430</b>                                 |                                      | -                |  | X  | X  |                                      | 120.00             | 0.00  |
|   |                                      |                  |  |  |  |                                      | 120.00             | 120.00  |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Parish, Kathleen</b><br><b>5611 Ivory Mist Lane</b><br><b>Houston, TX 77041</b>                          |                                      | -                |  | X  | X  |                                      | 1,246.16           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 1,246.16           | 1,246.16                                      |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Peebles, Dianna</b><br><b>1085 Oak Hollow La</b><br><b>Combine, TX 75159</b>                             |                                      | -                |  | X  | X  |                                      | 3,761.54           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 3,761.54           | 3,761.54                                      |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Pelusi, Stefanie</b><br><b>15 Stevens Ave</b><br><b>Yonkers, NY 10704</b>                                |                                      | -                |  | X  | X  |                                      | 488.46             | 0.00  |
|   |                                      |                  |  |  |  |                                      | 488.46             | 488.46  |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Police, Ellen</b><br><b>3229 Holly Drive</b><br><b>Falls Church, VA 22042</b>                            |                                      | -                |  | X  | X  |                                      | 2,003.08           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 2,003.08           | 2,003.08                                      |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>7,619.24</b>    | <b>7,619.24</b>                               |

Sheet **15** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Principe, Nancy E.</b><br><b>301 50th St.</b><br><b>W. New York, NJ 07093</b>                            |                                 | -                |  | X  | X  |                                      | 369.60             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 369.60             | 369.60  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Principe, Sol Maria</b><br><b>301 50th St.</b><br><b>W. New York, NJ 07093</b>                           |                                 | -                |  | X  | X  |                                      | 369.60             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 369.60             | 369.60  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Quinones, Judith</b><br><b>174 Prospect Ave, Apt 1st Floor</b><br><b>Bayonne, NJ 07002</b>               |                                 | -                |  | X  | X  |                                      | 616.00             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 616.00             | 616.00  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Ramon, Carl</b><br><b>4066 Royal Lane</b><br><b>Dallas, TX 75229</b>                                     |                                 | -                |  | X  | X  |                                      | Unknown            | Unknown                                       |
|   |                                 |                  |  |  |  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Roberts, Donald</b><br><b>5 Park Ave</b><br><b>Island Heights, NJ 08732</b>                              |                                 | -                |  | X  | X  |                                      | 104.00             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 104.00             | 104.00  |
| Subtotal<br>(Total of this page)  |                                 |                  |  |  |  |                                      | 1,459.20           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,459.20           | 1,459.20                                      |

Sheet 16 of 43 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Robinson, Traci</b><br><b>Po Box 364</b><br><b>New Rochelle, NY 10802</b>                                |                                      | -                |  | X  | X  |                                      | 3,173.08           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 3,173.08           | 3,173.08                                      |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Rojack, Stephen</b><br><b>886 Ashburn Way</b><br><b>Woolwich, NJ 08085</b>                               |                                      | -                |  | X  | X  |                                      | 2,699.25           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 2,699.25           | 2,699.25                                      |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Rosales, Annette</b><br><b>514-21st Street</b><br><b>Union City, NJ 07087</b>                            |                                      | -                |  | X  | X  |                                      | 1,061.54           | 0.00  |
|   |                                      |                  |  |  |  |                                      | 1,061.54           | 1,061.54                                      |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Ruiz, Piedad</b><br><b>376 Mt Prospect Ave, Apt A2</b><br><b>Newark, NJ 07104</b>                        |                                      | -                |  | X  | X  |                                      | 400.00             | 0.00  |
|   |                                      |                  |  |  |  |                                      | 400.00             | 400.00  |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Saade, Nicole</b><br><b>1381 Brenton Dr</b><br><b>Atlanta, GA 30319</b>                                  |                                      | -                |  | X  | X  |                                      | 584.28             | 0.00  |
|   |                                      |                  |  |  |  |                                      | 584.28             | 584.28  |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>7,918.15</b>    | <b>7,918.15</b>                               |

Sheet 17 of 43 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D<br>W<br>I<br>F<br>E<br>J<br>O<br>I<br>N<br>T<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|---|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |   |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |   |  |  |  |                                      |                    |   |
| <b>Salmon, Jessica</b><br><b>4927 Braesheather</b><br><b>Houston, TX 77096</b>                              | -                                    |   |  | X  | X  |                                      | 1,523.08           | 0.00  |
|   |                                      |   |  |  |  |                                      | 1,523.08           | 1,523.08                                      |
| Account No.   |                                      |   |  |  |  |                                      |                    |   |
| <b>Samad-Zadeh, Isabelle</b><br><b>2067 Madrillon Rd</b><br><b>Vienna, VA 22182</b>                         | -                                    |   |  | X  | X  |                                      | 210.76             | 0.00  |
|   |                                      |   |  |  |  |                                      | 210.76             | 210.76  |
| Account No.   |                                      |   |  |  |  |                                      |                    |   |
| <b>Samuels, Nadia</b><br><b>39-17 Willow Place</b><br><b>Douglaston, NY 11363</b>                           | -                                    |   |  | X  | X  |                                      | 232.00             | 0.00  |
|   |                                      |   |  |  |  |                                      | 232.00             | 232.00  |
| Account No.   |                                      |   |  |  |  |                                      |                    |   |
| <b>Sand, Arlene R</b><br><b>1139 Tremaine Ave</b><br><b>Los Angeles, CA 90019</b>                           | -                                    |   |  | X  | X  |                                      | 1,186.56           | 0.00  |
|   |                                      |   |  |  |  |                                      | 1,186.56           | 1,186.56                                      |
| Account No.   |                                      |   |  |  |  |                                      |                    |   |
| <b>Satzman, Brenda</b><br><b>2 Peter Cooper Rd</b><br><b>New York, NY 10010</b>                             | -                                    |   |  | X  | X  |                                      | 384.00             | 0.00  |
|   |                                      |   |  |  |  |                                      | 384.00             | 384.00  |
| Subtotal  |                                      |   |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                      |   |  |  |  |                                      | <b>3,536.40</b>    | <b>3,536.40</b>                               |

Sheet **18** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Scheer, Lynn R.</b><br><b>35 East Drive</b><br><b>Livingston, NJ 07039</b>                               |                                      | -                |  | X  | X  |                                      | <b>3,575.39</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>3,575.39</b>                               |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Scott, Susan</b><br><b>15 C New England Ave, Apt 11B</b><br><b>Summit, NJ 07901</b>                      |                                      | -                |  | X  | X  |                                      | <b>624.40</b>      | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>624.40</b>                                 |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Sellers-Mobley, Renee A</b><br><b>127 Oswald Place</b><br><b>Vauxhall, NJ 07088</b>                      |                                      | -                |  | X  | X  |                                      | <b>1,315.61</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1,315.61</b>                               |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Siliato, Stephanie</b><br><b>7575 Eades Ave, Unit 303</b><br><b>La Jolla, CA 92037</b>                   |                                      | -                |  | X  | X  |                                      | <b>576.92</b>      | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>576.92</b>                                 |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Simons, Linda M</b><br><b>Po Box 1103</b><br><b>Carmel, CA 93921</b>                                     |                                      | -                |  | X  | X  |                                      | <b>1,870.01</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1,870.01</b>                               |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>7,962.33</b>    | <b>7,962.33</b>                               |

Sheet **19** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Smith, Christina</b><br><b>14 Spreckels Lane</b><br><b>Salina, CA 93908</b>                              |                                 | -                |  | X  | X  |                                      | 504.00             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 504.00             | 504.00  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Sobocinski, April N</b><br><b>32 Iroquois Rd</b><br><b>Cranford, NJ 07016</b>                            |                                 | -                |  | X  | X  |                                      | 269.23             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 269.23             | 269.23  |
| Account No.   |                                 |                  | <b>Outstanding Garnishment Checks</b>  |  |  |                                      |                    |   |
| <b>Soto, Officer Louis</b><br><b>PO Box 8203</b><br><b>North Bergen, NJ 07047</b>                           |                                 | -                |  |  |  |                                      | 153.85             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 153.85             | 153.85  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Stadler, Jennie</b><br><b>1637 E Ridgwood Lane</b><br><b>Glenview, IL 60025</b>                          |                                 | -                |  | X  | X  |                                      | 672.00             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 672.00             | 672.00  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Stenwall, Donna</b><br><b>15 Dartmouth St.</b><br><b>Boston, MA 02116</b>                                |                                 | -                |  | X  | X  |                                      | 294.96             | 0.00  |
|   |                                 |                  |  |  |  |                                      | 294.96             | 294.96  |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>1,894.04</b>    | <b>1,894.04</b>                               |

Sheet **20** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Stewart, Cheryl</b><br><b>1943 Jackson</b><br><b>San Francisco, CA 94109</b>                             |                                 | -                |  | X  | X  |                                      | <b>1,783.60</b>    | <b>0.00</b><br><b>1,783.60</b>                |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Stewart, Melanie</b><br><b>15 High Street</b><br><b>Redbank, NJ 07701</b>                                |                                 | -                |  | X  | X  |                                      | <b>312.00</b>      | <b>0.00</b><br><b>312.00</b>                  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Texler, Flora D.</b><br><b>300 Prospect Ave, 5F</b><br><b>Hackensack, NJ 07601</b>                       |                                 | -                |  | X  | X  |                                      | <b>1,653.85</b>    | <b>0.00</b><br><b>1,653.85</b>                |
| Account No.   |                                 |                  | <b>Outstanding Garnishment Checks</b>  |  |  |                                      |                    |   |
| <b>US Department of Education</b><br><b>PO Box 105081</b><br><b>Atlanta, GA 30348</b>                       |                                 | -                |  |  |  |                                      | <b>111.40</b>      | <b>0.00</b><br><b>111.40</b>                  |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
| <b>Walker, Heidi</b><br><b>2 Boyce's Wharf</b><br><b>Charleston, SC 29401</b>                               |                                 | -                |  | X  | X  |                                      | <b>624.00</b>      | <b>0.00</b><br><b>624.00</b>                  |
| Subtotal<br>(Total of this page)  |                                 |                  |  |  |  |                                      | <b>4,484.85</b>    | <b>0.00</b><br><b>4,484.85</b>                |

Sheet **21** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Waple, Suzanne</b><br><b>13638 Melstone Dr</b><br><b>Clifton, VA 20124</b>                               |                                      | -                |  | X  | X  |                                      | 1,488.46           | 0.00<br>1,488.46                              |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Webb, Denise</b><br><b>3050 Massasoit Ave</b><br><b>San Diego, CA 92117</b>                              |                                      | -                |  | X  | X  |                                      | 461.54             | 0.00<br>461.54                                |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>White Austin, Patricia</b><br><b>222 8th Ave, #324</b><br><b>San Mateo, CA 94401</b>                     |                                      | -                |  | X  | X  |                                      | 384.62             | 0.00<br>384.62                                |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Winburn, Alan</b><br><b>374 Kelsey Blvd</b><br><b>Charleston, SC 29492</b>                               |                                      | -                |  | X  | X  |                                      | 346.15             | 0.00<br>346.15                                |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| <b>Yerdon, Rebecca</b><br><b>16027 Hidden Acres Drive</b><br><b>Houston, TX 77084</b>                       |                                      | -                |  | X  | X  |                                      | 648.00             | 0.00<br>648.00                                |
| Subtotal<br>(Total of this page)  |                                      |                  |  |  |  |                                      | <b>3,328.77</b>    | <b>0.00</b><br><b>3,328.77</b>                |

Sheet **22** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |                                    |  |  |                                      |                    |   |
| <b>Young, Nancy M</b><br><b>4344 Livinggston Ave</b><br><b>Dallas, TX 75205</b>                             |                                 | -                |                                    | X  | X  |                                      | <b>104.00</b>      | <b>0.00</b>                                   |
|   |                                 |                  |                                    |  |  |                                      |                    | <b>104.00</b>                                 |
| Account No.   |                                 |                  |                                    |  |  |                                      |                    |   |
| <b>Zachar, Elizabeth</b><br><b>2159 W Cullom Ave</b><br><b>Chicago, IL 60618</b>                            |                                 | -                |                                    | X  | X  |                                      | <b>1,211.54</b>    | <b>0.00</b>                                   |
|   |                                 |                  |                                    |  |  |                                      |                    | <b>1,211.54</b>                               |
| Account No.   |                                 |                  |                                    |  |  |                                      |                    |   |
|   |                                 |                  |                                    |  |  |                                      |                    |   |
| Account No.   |                                 |                  |                                    |  |  |                                      |                    |   |
|   |                                 |                  |                                    |  |  |                                      |                    |   |
| Account No.   |                                 |                  |                                    |  |  |                                      |                    |   |
|   |                                 |                  |                                    |  |  |                                      |                    |   |
| Subtotal  |                                 |                  |                                    |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |                                    |  |  |                                      | <b>1,315.54</b>    | <b>1,315.54</b>                               |

Sheet **23** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
| * Names Unknown<br>Potential Claims for Refunds,<br>Gift Certificates and Store Credits                     |                                      | -                |  | X  | X  | X                                    | Unknown            | Unknown                                       |
| Account No.   |                                      |                  | 001-000832   |  |  |                                      |                    |   |
| Alexander and Sons<br>410 East 64th street<br>New York, NY 10022  |                                      | -                |  |  |  |                                      | 0.00               |   |
|   |                                      |                  |  |  |  |                                      | 1,035.95           | 1,035.95                                      |
| Account No.   |                                      |                  | 9990055378   |  |  |                                      |                    |   |
| Amr, Thea<br>3612vn Woodstock St<br>Arlington, VA 22207   |                                      | -                |  |  |  |                                      | 0.00               |   |
|   |                                      |                  |  |  |  |                                      | 1,290.45           | 1,290.45                                      |
| Account No.   |                                      |                  | 002-005974   |  |  |                                      |                    |   |
| Angella, Amelia<br>100 Prince St<br>West Newton, MA 02465   |                                      | -                |  |  |  |                                      | 588.27             |   |
|   |                                      |                  |  |  |  |                                      | 3,188.27           | 2,600.00                                      |
| Account No.   |                                      |                  | 008-001539   |  |  |                                      |                    |   |
| Baldwin, Justin<br>P O Box 3277<br>Paso Robles, CA 93447  |                                      | -                |  |  |  |                                      | 1,322.98           |   |
|   |                                      |                  |  |  |  |                                      | 3,922.98           | 2,600.00                                      |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | 1,911.25                                      |
| (Total of this page)  |                                      |                  |  |  |  |                                      | 9,437.65           | 7,526.40                                      |

Sheet 24 of 43 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>024-002058</b>                                      |  |  |                                      |                    |   |
| <b>Barnes, Anne</b><br><b>19 Wigwam Rd</b><br><b>Locust, NJ 07760</b>                                       |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>480.97</b>      | <b>480.97</b>                                 |
| Account No.   |                                      |                  | <b>031-000475</b>                                      |  |  |                                      |                    |   |
| <b>Berqhe, Kathy Vanden</b><br><b>706 Park Lane</b><br><b>Montecito, CA 93108</b>                           |                                      | -                |  |  |  |                                      |                    | <b>2,544.80</b>                               |
|   |                                      |                  |  |  |  |                                      | <b>5,144.80</b>    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>008-004766</b>                                      |  |  |                                      |                    |   |
| <b>Branson, Frank</b><br><b>1540 Edgewood Dr.</b><br><b>Palo Alto, CA 94303</b>                             |                                      | -                |  |  |  |                                      |                    | <b>2,230.71</b>                               |
|   |                                      |                  |  |  |  |                                      | <b>4,830.71</b>    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>031-000475</b>                                      |  |  |                                      |                    |   |
| <b>Christie, Kathy</b><br><b>706 Park Lane</b><br><b>Montecito, CA 93108</b>                                |                                      | -                |  |  |  |                                      |                    | <b>1,841.75</b>                               |
|   |                                      |                  |  |  |  |                                      | <b>4,441.75</b>    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>028-001708</b>                                      |  |  |                                      |                    |   |
| <b>Conway, Kelly</b><br><b>115 Moffet Rd</b><br><b>Lake Bluff, IL 60044</b>                                 |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>1,673.48</b>    | <b>1,673.48</b>                               |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>6,617.26</b>                               |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>16,571.71</b>   | <b>9,954.45</b>                               |

Sheet **25** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>028-000639</b>  |  |  |                                      |                    |   |
| <b>Corral, Nancy</b><br><b>1242 N. Lakeshore Drive</b><br><b>#23</b><br><b>Chicago, IL 60610</b>            |                                      | -                |  |  |  |                                      | <b>532.07</b>      | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>532.07</b>                                 |
| Account No.   |                                      |                  | <b>004-004217</b>  |  |  |                                      |                    |   |
| <b>Crickich, Walter</b><br><b>4395 Oglethorpe Loop</b><br><b>Acworth, GA 30101</b>                          |                                      | -                |  |  |  |                                      | <b>1,128.24</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1,128.24</b>                               |
| Account No.   |                                      |                  | <b>008-005097</b>  |  |  |                                      |                    |   |
| <b>Cudahy, Robin</b><br><b>1450 Monte Vista Rd.</b><br><b>Santa Barbara, CA 93108</b>                       |                                      | -                |  |  |  |                                      | <b>662.72</b>      | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>662.72</b>                                 |
| Account No.   |                                      |                  | <b>024-003519</b>  |  |  |                                      |                    |   |
| <b>Curley, Mary Anne</b><br><b>30 Shady Lane</b><br><b>Shrewsbury, NJ 07702</b>                             |                                      | -                |  |  |  |                                      | <b>1,632.82</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1,632.82</b>                               |
| Account No.   |                                      |                  | <b>010-001543</b>  |  |  |                                      |                    |   |
| <b>Daines, Virginia</b><br><b>621 Gloria Rd.</b><br><b>Arcadia, CA 91006</b>                                |                                      | -                |  |  |  |                                      | <b>33.34</b>       | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>33.34</b>                                  |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>3,989.19</b>    | <b>3,989.19</b>                               |

Sheet **26** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)             | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>007-005527</b>  |  |  |                                      |                    |   |
| <b>David Kensington &amp; Assoc</b><br><b>3364 Sacramento Street</b><br><b>San Francisco, CA 94115</b>                  |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  | <b>651.00</b>                        |                    | <b>651.00</b>                                 |
| Account No.   |                                      |                  | <b>008-005445</b>  |  |  |                                      |                    |   |
| <b>Ely, Sandy</b><br><b>27440 Willowbank Road</b><br><b>Davis, CA 95618</b>   |                                      | -                |  |  |  |                                      |                    | <b>4,955.95</b>                               |
|   |                                      |                  |  |  |  | <b>7,555.95</b>                      |                    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>014-004579</b>  |  |  |                                      |                    |   |
| <b>Eshelman, Nancy</b><br><b>2203 Delancy street</b><br><b>Philadelphia, PA 19103</b>                                   |                                      | -                |  |  |  |                                      |                    | <b>5,070.53</b>                               |
|   |                                      |                  |  |  |  | <b>7,670.53</b>                      |                    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>020-001890</b>  |  |  |                                      |                    |   |
| <b>Ferrante, James D.</b><br><b>James D. Ferrante Architect</b><br><b>23 Waverly Place</b><br><b>New york, NY 10003</b> |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  | <b>876.33</b>                        |                    | <b>876.33</b>                                 |
| Account No.   |                                      |                  | <b>81030733</b>  |  |  |                                      |                    |   |
| <b>Fitzmyers, Holly</b><br><b>4250 Quail Run Drive</b><br><b>S/M Marilyn Fitzmyers</b><br><b>Danville, CA 94506</b>     |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  | <b>766.94</b>                        |                    | <b>766.94</b>                                 |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>10,026.48</b>                              |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>17,520.75</b>   | <b>7,494.27</b>                               |

Sheet **27** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>007-005568</b>                                      |  |  |                                      |                    |   |
| <b>Fitzmyers, Marilyn</b><br><b>4250 Quail Run Drive</b><br><b>Danville, CA 94506</b>                       |                                      | -                |  |  |  |                                      |                    | <b>3,233.95</b>                               |
|   |                                      |                  |  |  |  |                                      | <b>5,833.95</b>    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>008-005447</b>                                      |  |  |                                      |                    |   |
| <b>Frey, Sandra</b><br><b>31 Matthew Drive</b><br><b>Johnston, RI 02919</b>                                 |                                      | -                |  |  |  |                                      |                    | <b>3,297.20</b>                               |
|   |                                      |                  |  |  |  |                                      | <b>5,897.20</b>    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>028-001625</b>                                      |  |  |                                      |                    |   |
| <b>Gougis, Shelley</b><br><b>161 E. Chicago Ave. #51B</b><br><b>Chicago, IL 60611</b>                       |                                      | -                |  |  |  |                                      |                    | <b>131.70</b>                                 |
|   |                                      |                  |  |  |  |                                      | <b>2,731.70</b>    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>013-000066</b>                                      |  |  |                                      |                    |   |
| <b>Granick, Mark</b><br><b>6 Westmount Dr</b><br><b>Livingston, NJ 07039</b>                                |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>1,979.50</b>    | <b>1,979.50</b>                               |
| Account No.   |                                      |                  | <b>9990045625</b>                                      |  |  |                                      |                    |   |
| <b>Green, Patrick</b><br><b>50 West 97th Street</b><br><b>3G</b><br><b>NY, NY 10025</b>                     |                                      | -                |  |  |  |                                      |                    | <b>150.73</b>                                 |
|   |                                      |                  |  |  |  |                                      | <b>2,750.73</b>    | <b>2,600.00</b>                               |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>6,813.58</b>                               |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>19,193.08</b>   | <b>12,379.50</b>                              |

Sheet **28** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>014-005277</b>                                      |  |  |                                      |                    |   |
| <b>Greene, Amanda</b><br><b>341 S. 18th Street</b><br><b>Philadelphia, PA 19103</b>                         |                                      | -                |  |  |  |                                      | <b>5,294.70</b>    | <b>2,694.70</b>                               |
|   |                                      |                  |  |  |  |                                      |                    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>006-003499</b>                                      |  |  |                                      |                    |   |
| <b>Henderson, Mary Love</b><br><b>2838 Montebello Rd. #19</b><br><b>Austin, TX 78746</b>                    |                                      | -                |  |  |  |                                      | <b>1,583.16</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1,583.16</b>                               |
| Account No.   |                                      |                  | <b>007-005513</b>                                      |  |  |                                      |                    |   |
| <b>Highland Interiors by Accent</b><br><b>4471 South Highland Drive</b><br><b>Salt Lake City, UT 84124</b>  |                                      | -                |  |  |  |                                      | <b>1,379.00</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1,379.00</b>                               |
| Account No.   |                                      |                  | <b>81006407</b>  |  |  |                                      |                    |   |
| <b>Hill, Janet</b><br><b>2450 West Crescent Drive</b><br><b>Visalia, CA 93291</b>                           |                                      | -                |  |  |  |                                      | <b>4,065.70</b>    | <b>1,465.70</b>                               |
|   |                                      |                  |  |  |  |                                      |                    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>027-001466</b>                                      |  |  |                                      |                    |   |
| <b>Hubsher, Randy</b><br><b>89 Middle Road</b><br><b>Sands Point, NY 11050</b>                              |                                      | -                |  |  |  |                                      | <b>759.29</b>      | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>759.29</b>                                 |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>4,160.40</b>                               |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>13,081.85</b>   | <b>8,921.45</b>                               |

Sheet **29** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>005-003565</b>  |  |  |                                      |                    |   |
| <b>Irvine, Janis</b><br><b>1144 Butternut Lane</b><br><b>Northbrook, IL 60062</b>                           |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>181.50</b>      | <b>181.50</b>                                 |
| Account No.   |                                      |                  | <b>014-002237</b>  |  |  |                                      |                    |   |
| <b>Irwin, Janis</b><br><b>1105 Queens Way</b><br><b>West Chester, PA 19382</b>                              |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>2,448.00</b>    | <b>2,448.00</b>                               |
| Account No.   |                                      |                  | <b>005-003285</b>  |  |  |                                      |                    |   |
| <b>Jules, Barbara</b><br><b>566 Washington</b><br><b>Glencoe, IL 60022</b>                                  |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>2,013.76</b>    | <b>2,013.76</b>                               |
| Account No.   |                                      |                  | <b>013-001962</b>  |  |  |                                      |                    |   |
| <b>Kelly, Ingrid</b><br><b>PO Box 243</b><br><b>1 Van Pelt Road</b><br><b>Pottersville, NJ 07979</b>        |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>586.03</b>      | <b>586.03</b>                                 |
| Account No.   |                                      |                  | <b>008-005529</b>  |  |  |                                      |                    |   |
| <b>Klein, Beven</b><br><b>1914 Joseph Drive</b><br><b>Moraga, CA 94556</b>                                  |                                      | -                |  |  |  |                                      |                    | <b>3,283.11</b>                               |
|   |                                      |                  |  |  |  |                                      | <b>5,883.11</b>    | <b>2,600.00</b>                               |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>3,283.11</b>                               |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>11,112.40</b>   | <b>7,829.29</b>                               |

Sheet **30** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>008-000371</b>                                      |  |  |                                      |                    |   |
| <b>Kleinfall, Lynette<br/>Lynette Kleinfall Interiors<br/>708 San Miguel Way<br/>Sacramento, CA 95819</b>   |                                      | -                |  |  |  |                                      | <b>620.00</b>      | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>620.00</b>      | <b>620.00</b>                                 |
| Account No.   |                                      |                  | <b>71002667</b>  |  |  |                                      |                    |   |
| <b>Koberlein, Barbara<br/>16370 Winchester Club Dr.<br/>Meadow Vista, CA 95722</b>                          |                                      | -                |  |  |  |                                      | <b>2,598.54</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>2,598.54</b>    | <b>2,598.54</b>                               |
| Account No.   |                                      |                  | <b>020-002830</b>                                      |  |  |                                      |                    |   |
| <b>Leeds, Amy Beth<br/>888 Park Ave<br/>New York, NY 10075</b>  |                                      | -                |  |  |  |                                      | <b>1,001.65</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>1,001.65</b>    | <b>1,001.65</b>                               |
| Account No.   |                                      |                  | <b>001-003387</b>                                      |  |  |                                      |                    |   |
| <b>Leone, Silvina<br/>755 Park Ave<br/>apt. 9 I<br/>New York, NY 10021</b>                                  |                                      | -                |  |  |  |                                      | <b>1,961.38</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>1,961.38</b>    | <b>1,961.38</b>                               |
| Account No.   |                                      |                  | <b>008-005546</b>                                      |  |  |                                      |                    |   |
| <b>Lewis, Sue<br/>144 7th Street<br/>Pacific Grove, CA 93950</b>  |                                      | -                |  |  |  |                                      | <b>2,047.54</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>2,047.54</b>    | <b>2,047.54</b>                               |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>8,229.11</b>    | <b>8,229.11</b>                               |

Sheet **31** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>014-005172</b>                                      |  |  |                                      | <b>1,313.77</b>    |   |
| <b>Lipovich, Lynn</b><br><b>257 Hickory Heights Drive</b><br><b>Bridgeville, PA 15017</b>                   |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1,313.77</b>                               |
| Account No.   |                                      |                  | <b>005-003298</b>                                      |  |  |                                      | <b>1,733.83</b>    |   |
| <b>Lucy Naphin Designs</b><br><b>125 Birch</b><br><b>Winnetka, IL 60093</b>                                 |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1,733.83</b>                               |
| Account No.   |                                      |                  | <b>024-003465</b>                                      |  |  |                                      | <b>773.01</b>      |   |
| <b>Macchia, Katherine</b><br><b>239 Otis Ave</b><br><b>Staten Island, NY 10304</b>                          |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>773.01</b>                                 |
| Account No.   |                                      |                  | <b>010-000010</b>                                      |  |  |                                      | <b>114.48</b>      |   |
| <b>Mcauliff, Beth</b><br><b>McBeth &amp; Co.</b><br><b>2233 Hyde Way</b><br><b>Visalia, CA 93291</b>        |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>114.48</b>                                 |
| Account No.   |                                      |                  | <b>007-004872</b>                                      |  |  |                                      | <b>806.14</b>      |   |
| <b>McCracken, Margaret</b><br><b>2811 Jackson Street</b><br><b>San Francisco, CA 94115</b>                  |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>806.14</b>                                 |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>4,741.23</b>    | <b>4,741.23</b>                               |

Sheet **32** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>005-003572</b>  |  |  |                                      |                    |   |
| <b>McGuire, Megan</b><br><b>13476 Winamac</b><br><b>Carmel, IN 46032</b>                                    |                                      | -                |  |  |  |                                      | <b>2,182.00</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>2,182.00</b>                               |
| Account No.   |                                      |                  | <b>006-001025</b>  |  |  |                                      |                    |   |
| <b>McIntire, Rita Sauls</b><br><b>Rita Sauls Inc.</b><br><b>4824 Briargrove</b><br><b>Dallas, TX 75287</b>  |                                      | -                |  |  |  |                                      | <b>6,970.80</b>    | <b>4,370.80</b>                               |
|   |                                      |                  |  |  |  |                                      |                    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>020-002723</b>  |  |  |                                      |                    |   |
| <b>Mckenzie, Janet</b><br><b>239 Central Park West</b><br><b>Apt 16C</b><br><b>NY, NY 10024</b>             |                                      | -                |  |  |  |                                      | <b>1,008.18</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1,008.18</b>                               |
| Account No.   |                                      |                  | <b>014-001056</b>  |  |  |                                      |                    |   |
| <b>McWilliams, Theresa</b><br><b>1325 Wooded Way</b><br><b>Bryn Mawr, PA 19010</b>                          |                                      | -                |  |  |  |                                      | <b>4,350.70</b>    | <b>1,750.70</b>                               |
|   |                                      |                  |  |  |  |                                      |                    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>027-001319</b>  |  |  |                                      |                    |   |
| <b>Mead, Judy</b><br><b>411 Mill River Rd</b><br><b>Upper Brookville, NY 11771</b>                          |                                      | -                |  |  |  |                                      | <b>5,625.47</b>    | <b>3,025.47</b>                               |
|   |                                      |                  |  |  |  |                                      |                    | <b>2,600.00</b>                               |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>9,146.97</b>                               |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>20,137.15</b>   | <b>10,990.18</b>                              |

Sheet **33** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)          | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|  |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.  |                                      |                  | <b>014-005174</b>  |  |  |                                      |                    |   |
| <b>Merves, Audrey</b><br><b>1701 Locust Street</b><br><b>Apt. 1414</b><br><b>Philadelphia, PA 19103</b>              |                                      | -                |  |  |  |                                      |                    | <b>806.31</b>                                 |
|  |                                      |                  |  |  |  |                                      | <b>3,406.31</b>    | <b>2,600.00</b>                               |
| Account No.  |                                      |                  | <b>015-0000104</b>   |  |  |                                      |                    |   |
| <b>Mihalakos, Stephanie</b><br><b>5 Cedar Lane</b><br><b>Weston, CT 06883</b>  |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|  |                                      |                  |  |  |  |                                      | <b>929.09</b>      | <b>929.09</b>                                 |
| Account No.  |                                      |                  | <b>031-000258</b>  |  |  |                                      |                    |   |
| <b>Mil Mares Design</b><br><b>810 N. Bedford Dr.</b><br><b>Beverly Hills, CA 90210</b>                               |                                      | -                |  |  |  |                                      |                    | <b>1,471.35</b>                               |
|  |                                      |                  |  |  |  |                                      | <b>4,071.35</b>    | <b>2,600.00</b>                               |
| Account No.  |                                      |                  | <b>014-005247</b>  |  |  |                                      |                    |   |
| <b>Miles, Richard</b><br><b>312 Brentford Road</b><br><b>Haverford, PA 19041</b>                                     |                                      | -                |  |  |  |                                      |                    | <b>1,219.71</b>                               |
|  |                                      |                  |  |  |  |                                      | <b>3,819.71</b>    | <b>2,600.00</b>                               |
| Account No.  |                                      |                  | <b>006-003472</b>  |  |  |                                      |                    |   |
| <b>Moore, Allan</b><br><b>Allan Moore and Associates</b><br><b>6220 Campbell Rd. #202</b><br><b>Dallas, TX 75248</b> |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|  |                                      |                  |  |  |  |                                      | <b>2,105.00</b>    | <b>2,105.00</b>                               |
| Subtotal   |                                      |                  |  |  |  |                                      |                    | <b>3,497.37</b>                               |
| (Total of this page)   |                                      |                  |  |  |  |                                      | <b>14,331.46</b>   | <b>10,834.09</b>                              |

Sheet **34** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>44045</b>   |  |  |                                      |                    |   |
| <b>Neroni, Sarah</b><br><b>35 E 85TH ST</b><br><b>NEW YORK, NY 10028</b>                                    |                                      | -                |  |  |  |                                      | <b>906.30</b>      | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>906.30</b>                                 |
| Account No.   |                                      |                  | <b>026-002810</b>  |  |  |                                      |                    |   |
| <b>Neves, Linda</b><br><b>2 Horizon Road</b><br><b>Apt. 417</b><br><b>Fort Lee, NJ 07024</b>                |                                      | -                |  |  |  |                                      | <b>2,252.35</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>2,252.35</b>                               |
| Account No.   |                                      |                  | <b>141001002</b>   |  |  |                                      |                    |   |
| <b>Newbold, Emiloy</b><br><b>15 Old Lancaster Road</b><br><b>Malvern, PA 19355</b>                          |                                      | -                |  |  |  |                                      | <b>1,300.00</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1,300.00</b>                               |
| Account No.   |                                      |                  | <b>027-001294</b>  |  |  |                                      |                    |   |
| <b>Patilis, Christina</b><br><b>47 Stonehenge Road</b><br><b>Manhasset, NY 11030</b>                        |                                      | -                |  |  |  |                                      | <b>862.48</b>      | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>862.48</b>                                 |
| Account No.   |                                      |                  | <b>014-005152</b>  |  |  |                                      |                    |   |
| <b>Pierotti, Lisa</b><br><b>250 Burke Street</b><br><b>Plains, PA 18705</b>                                 |                                      | -                |  |  |  |                                      | <b>610.43</b>      | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>610.43</b>                                 |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>5,931.56</b>    | <b>5,931.56</b>                               |

Sheet **35** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>021-004590</b>                                      |  |  |                                      |                    |   |
| <b>Pisto, Ann</b><br><b>1433 Bonito Suenos Court</b><br><b>Los Ranchos, NM 87107</b>                        |                                      | -                |  |  |  |                                      |                    | <b>8,681.05</b>                               |
|   |                                      |                  |  |  |  |                                      | <b>11,281.05</b>   | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>013-006460</b>                                      |  |  |                                      |                    |   |
| <b>Poe, Alison</b><br><b>75 Mayhew Dr</b><br><b>S. Orange, NJ 07079</b>                                     |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>1,399.61</b>    | <b>1,399.61</b>                               |
| Account No.   |                                      |                  | <b>006-000649</b>                                      |  |  |                                      |                    |   |
| <b>Powell, Lisa</b><br><b>LP Designs</b><br><b>322 Pecan Hollow Dr.</b><br><b>Coppell, TX 75019</b>         |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>1,009.70</b>    | <b>1,009.70</b>                               |
| Account No.   |                                      |                  | <b>013-000755</b>                                      |  |  |                                      |                    |   |
| <b>Romano, Cathy</b><br><b>5 Dorset Lane</b><br><b>Lafayette, NJ 07848</b>                                  |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>631.57</b>      | <b>631.57</b>                                 |
| Account No.   |                                      |                  | <b>71000306</b>  |  |  |                                      |                    |   |
| <b>Sharpe, Kathy</b><br><b>P.O. Box 656</b><br><b>Camino Real 3 Nw 8th</b><br><b>Carmel, CA 93921</b>       |                                      | -                |  |  |  |                                      |                    | <b>1,073.57</b>                               |
|   |                                      |                  |  |  |  |                                      | <b>3,673.57</b>    | <b>2,600.00</b>                               |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>9,754.62</b>                               |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>17,995.50</b>   | <b>8,240.88</b>                               |

Sheet **36** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>006-000223</b>  |  |  |                                      |                    |   |
| <b>Sheats, Trish<br/>Thompson-Sheats<br/>200 Williamsburg Ln.<br/>Ft Worth, TX 76107</b>                    |                                      | -                |  |  |  |                                      | <b>2,688.09</b>    | <b>88.09</b>                                  |
|   |                                      |                  |  |  |  |                                      |                    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>81029620</b>  |  |  |                                      |                    |   |
| <b>Sorensen, Brenda<br/>160 Por La Mar Circle<br/>Santa Barbara, CA 93103</b>                               |                                      | -                |  |  |  |                                      | <b>832.98</b>      | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>832.98</b>                                 |
| Account No.   |                                      |                  | <b>031-000403</b>  |  |  |                                      |                    |   |
| <b>Souleiado<br/>Monica Sandstede<br/>11969 San Vicente Blvd.<br/>Los Angeles, CA 90049</b>                 |                                      | -                |  |  |  |                                      | <b>2,545.51</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>2,545.51</b>                               |
| Account No.   |                                      |                  | <b>002-006087</b>  |  |  |                                      |                    |   |
| <b>Sprague, Michael<br/>6 Whittier Pl. 2A<br/>Boston, MA 02114</b>  |                                      | -                |  |  |  |                                      | <b>339.32</b>      | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>339.32</b>                                 |
| Account No.   |                                      |                  | <b>007-005515</b>  |  |  |                                      |                    |   |
| <b>Steiner, Renate<br/>606 Santa Rita Ave<br/>Palo Alto, CA 94301</b>                                       |                                      | -                |  |  |  |                                      | <b>1,753.50</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1,753.50</b>                               |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>88.09</b>                                  |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>8,159.40</b>    | <b>8,071.31</b>                               |

Sheet **37** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>008-003855</b>                                      |  |  |                                      |                    |   |
| <b>Suppes, Christine</b><br><b>1070 Green Street</b><br><b>Apt 1701</b><br><b>San Francisco, CA 94133</b>   |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>703.05</b>      | <b>703.05</b>                                 |
| Account No.   |                                      |                  | <b>027-001434</b>                                      |  |  |                                      |                    |   |
| <b>Surks, Laura</b><br><b>80 Acorn Pond Drive</b><br><b>Roslyn, NY 11576</b>                                |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>233.54</b>      | <b>233.54</b>                                 |
| Account No.   |                                      |                  | <b>023-000342</b>                                      |  |  |                                      |                    |   |
| <b>Susinski, Rosa</b><br><b>1961 Yearling Court</b><br><b>Vienna, VA 22182</b>                              |                                      | -                |  |  |  |                                      |                    | <b>474.11</b>                                 |
|   |                                      |                  |  |  |  |                                      | <b>3,074.11</b>    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>023-002186</b>                                      |  |  |                                      |                    |   |
| <b>Tedrick, Janet</b><br><b>6868 Emma Ct.</b><br><b>Warrenton, VA 20187</b>                                 |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>602.82</b>      | <b>602.82</b>                                 |
| Account No.   |                                      |                  | <b>023-002168</b>                                      |  |  |                                      |                    |   |
| <b>Tepper, Joanna</b><br><b>12101 Walnut Branch Rd</b><br><b>Reston, VA 20194</b>                           |                                      | -                |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>707.25</b>      | <b>707.25</b>                                 |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>474.11</b>                                 |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>5,320.77</b>    | <b>4,846.66</b>                               |

Sheet **38** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>014-005241</b>  |  |  |                                      |                    |   |
| <b>Tropea, Helen</b><br><b>1461 Greenhill Road</b><br><b>Malvern, PA 19380</b>                              |                                      | -                |  |  |  |                                      | <b>3,761.22</b>    | <b>1,161.22</b>                               |
|   |                                      |                  |  |  |  |                                      |                    | <b>2,600.00</b>                               |
| Account No.   |                                      |                  | <b>015-000269</b>  |  |  |                                      |                    |   |
| <b>Van Geyzel, Barbara</b><br><b>12 Dogwood Lane</b><br><b>Weston, CT 06883</b>                             |                                      | -                |  |  |  |                                      | <b>301.70</b>      | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>301.70</b>                                 |
| Account No.   |                                      |                  | <b>002-004528</b>  |  |  |                                      |                    |   |
| <b>Walsh, Diane</b><br><b>10 Hickory Lane</b><br><b>Topsfield, MA 01983</b>                                 |                                      | -                |  |  |  |                                      | <b>1.00</b>        | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1.00</b>                                   |
| Account No.   |                                      |                  | <b>005-003382</b>  |  |  |                                      |                    |   |
| <b>Weishaar, Maureen</b><br><b>584 Wharton Drive</b><br><b>Lake Forest, IL 60045</b>                        |                                      | -                |  |  |  |                                      | <b>1,333.62</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>1,333.62</b>                               |
| Account No.   |                                      |                  | <b>031-000577</b>  |  |  |                                      |                    |   |
| <b>Weiss, Allyson</b><br><b>2261 Bowmont Drive</b><br><b>Beverly Hills, CA 90210</b>                        |                                      | -                |  |  |  |                                      | <b>2,123.44</b>    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      |                    | <b>2,123.44</b>                               |
| Subtotal  |                                      |                  |  |  |  |                                      |                    | <b>1,161.22</b>                               |
| (Total of this page)  |                                      |                  |  |  |  |                                      | <b>7,520.98</b>    | <b>6,359.76</b>                               |

Sheet **39** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D<br>W<br>I<br>F<br>E<br>J<br>O<br>I<br>N<br>T<br>O<br>R | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|--|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |  | <b>004-004003</b>                                      |  |  |                                      |                    |   |
| <b>Wheeler, Camille</b><br><b>1422 Peach Tree Street</b><br><b>Sevierville, TN 37862-6051</b>               |                                      | -  |  |  |  |                                      | <b>918.00</b>      | <b>0.00</b>                                   |
|   |                                      |  |  |  |  |                                      | <b>918.00</b>      | <b>918.00</b>                                 |
| Account No.   |                                      |  | <b>014-005237</b>                                      |  |  |                                      |                    |   |
| <b>Zajac, Holly</b><br><b>5016 Peach Blossom Dr</b><br><b>Douglasville, PA 19518</b>                        |                                      | -  |  |  |  |                                      | <b>1,057.88</b>    | <b>0.00</b>                                   |
|   |                                      |  |  |  |  |                                      | <b>1,057.88</b>    | <b>1,057.88</b>                               |
| Account No.   |                                      |  |  |  |  |                                      |                    |   |
|   |                                      |  |  |  |  |                                      |                    |   |
| Account No.   |                                      |  |  |  |  |                                      |                    |   |
|   |                                      |  |  |  |  |                                      |                    |   |
| Account No.   |                                      |  |  |  |  |                                      |                    |   |
|   |                                      |  |  |  |  |                                      |                    |   |
| Subtotal  |                                      |  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                      |  |  |  |  |                                      | <b>1,975.88</b>    | <b>1,975.88</b>                               |

Sheet **40** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)    | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|--|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|  |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.  |                                 |                  |                                    | <b>Pennsylvania Sales Tax - June</b>                   |  |  |                                      |                    |   |
| <b>Bureau of Business Trust Fund Taxes<br/>PO Box 280905<br/>Harrisburg, PA 17128</b>                          |                                 | -                |                                    |  | X  | X  |                                      | Unknown            | Unknown                                       |
| Account No.  |                                 |                  |                                    | <b>Maryland Sales Tax - June</b>                       |  |  |                                      |                    |   |
| <b>Comptroller of Maryland<br/>Revenue Administration Division<br/>PO Box 17405<br/>Baltimore, MD 21927</b>    |                                 | -                |                                    |  | X  | X  |                                      | Unknown            | Unknown                                       |
| Account No.  |                                 |                  |                                    | <b>Connecticut Sales Tax - June</b>                    |  |  |                                      |                    |   |
| <b>Dept of Revenue Services<br/>State of Connecticut<br/>25 Sigourney Street, Ste 2<br/>Hartford, CT 06106</b> |                                 | -                |                                    |  | X  | X  |                                      | Unknown            | Unknown                                       |
| Account No.  |                                 |                  |                                    | <b>Georgia Sales Tax - June</b>                        |  |  |                                      |                    |   |
| <b>Dept of Revenue Services<br/>State of Georgia<br/>1800 Century Center Blvd NE<br/>Atlanta, GA 30345</b>     |                                 | -                |                                    |  | X  | X  |                                      | Unknown            | Unknown                                       |
| Account No.  |                                 |                  |                                    | <b>Illinois Sales Tax - June</b>                       |  |  |                                      |                    |   |
| <b>Illinois Dept of Revenue<br/>Springfield, IL 62726</b>  |                                 | -                |                                    |  | X  | X  |                                      | Unknown            | Unknown                                       |
| Subtotal   |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)   |                                 |                  |                                    |  |  |  |                                      | 0.00               | 0.00  |

Sheet **41** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | <b>Massachusetts Sales Tax - June</b>                  |  |  |                                      |                    |   |
| <b>Mass Dept of Revenue<br/>PO Box 7010<br/>Boston, MA 02204</b>  |                                 | -                |  | X  | X  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                 |                  | <b>New Jersey Sales Tax - June</b>                     |  |  |                                      |                    |   |
| <b>NJ Division of Taxation<br/>PO Box 281<br/>Trenton, NJ 08695</b>   |                                 | -                |  | X  | X  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                 |                  | <b>New York Sales Tax - June</b>                       |  |  |                                      |                    |   |
| <b>NYS Sales Tax<br/>PO Box 4127<br/>Binghamton, NY 13902</b>   |                                 | -                |  | X  | X  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                 |                  | <b>South Carolina Sales Tax - June</b>                 |  |  |                                      |                    |   |
| <b>SC Dept of Revenue<br/>Sales Tax Return<br/>Columbia, SC 29214</b>                                       |                                 | -                |  | X  | X  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                 |                  | <b>California Sales Tax - June</b>                     |  |  |                                      |                    |   |
| <b>State Board of Equalization<br/>P.O. Box 942879<br/>Sacramento, CA 94279</b>                             |                                 | -                |  | X  | X  |                                      | 0.00               | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>4,088.77</b>    | <b>4,088.77</b>                               |
| Subtotal<br>(Total of this page)  |                                 |                  |  |  |  |                                      | <b>4,088.77</b>    | <b>0.00</b><br><b>4,088.77</b>                |

Sheet **42** of **43** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Arts des Provinces de France, Inc.

Case No. \_\_\_\_\_

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Texas Sales Tax - June   |  |  |                                      | Unknown            |   |
| Texas Comptroller of Public Accounts<br>PO Box 13528, Capitol Station<br>Austin, TX 78711                   |                                 | -                |  | X  | X  |                                      |                    | Unknown                                       |
|   |                                 |                  |  |  |  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                 |                  | Virginia Sales Tax - June  |  |  |                                      | Unknown            |   |
| Virginia Dept of Revenue<br>PO Box 1115<br>Richmond, VA 23218   |                                 | -                |  | X  | X  |                                      |                    | Unknown                                       |
|   |                                 |                  |  |  |  |                                      | Unknown            | Unknown                                       |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
|   |                                 |                  |  |  |  |                                      |                    |   |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
|   |                                 |                  |  |  |  |                                      |                    |   |
| Account No.   |                                 |                  |  |  |  |                                      |                    |   |
|   |                                 |                  |  |  |  |                                      |                    |   |

Sheet 43 of 43 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

0.00

0.00

Total  
(Report on Summary of Schedules)

316,821.76

56,934.46  
259,887.30

B6F (Official Form 6F) (12/07)

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                       | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D<br><br>W<br>I<br>F<br>E<br><br>J<br>O<br>I<br>N<br>T<br><br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|---|--------------------------------------|---|--|--|--|--------------------------------------|---|
|   |                                      |   |  |  |  |                                      |   |
| Account No.<br><br><b>500 Pinnacle LLC (28)</b><br><b>C/O IPM</b><br><b>5500 Preston Road, Suite 215</b><br><b>Dallas, TX 75205</b> |                                      |   | <b>rent</b>  |  |  |                                      |   |
|   |                                      | -   |  |  | X  |                                      | <b>15,797.53</b>  |
| Account No.<br><br><b>A to Z Maintenance Co. Inc.</b><br><b>PO Box 28</b><br><b>Greenvale, NY 11548</b>                             |                                      |   | <b>expense</b>   |  |  |                                      |   |
|   |                                      | -   |  |  | X  |                                      | <b>391.05</b>   |
| Account No.<br><br><b>A+ Awning Cleaning Services</b><br><b>PO Box 958</b><br><b>Bryn Mawr, Pa 19010</b>                            |                                      |   | <b>expense</b>   |  |  |                                      |   |
|   |                                      | -   |  |  | X  |                                      | <b>318.00</b>   |
| Account No.<br><br><b>A.J. Jersey, Inc.</b><br><b>P.O. Box 416261</b><br><b>Boston, MA 02241-6261</b>                               |                                      |   | <b>expense</b>   |  |  |                                      |   |
|   |                                      | -   |  |  | X  |                                      | <b>409.63</b>   |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |  |                                      | <b>16,916.21</b>  |

64 continuation sheets attached



B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|---------------------------------|---|--|--|--------------------------------------|------------------|
|  |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.  |                                 | <b>expense</b>  |  |  |                                      |                  |
| <b>ABF Freight System Inc.<br/>3732 Bryn Mawr St<br/>Orlando, FL 32808-4606</b>                                  | -                               |   |  | <b>X</b>   |                                      | <b>427.11</b>    |
| Account No.  |                                 | <b>inventory</b>  |  |  |                                      |                  |
| <b>Accolade Reaction<br/>90 Allstate Parkway, Suite 800<br/>Markham Ontario L3R 6H3<br/>CANADA</b>               | -                               |   |  | <b>X</b>   |                                      | <b>5,354.22</b>  |
| Account No.  |                                 | <b>expense</b>  |  |  |                                      |                  |
| <b>Accountemps<br/>12400 Collections Center Drive<br/>Chicago, IL 60693</b>                                      | -                               |   |  | <b>X</b>   |                                      | <b>6,780.00</b>  |
| Account No.  |                                 | <b>Promissory Note</b>  |  |  |                                      |                  |
| <b>ADP Commercial Leasing, LLC<br/>15 Waterview Boulevard<br/>Parsippany, NJ 07054</b>                           | -                               |   | <b>X</b>                                       | <b>X</b>   |                                      | <b>8,750.00</b>  |
| Account No.  |                                 | <b>expense</b>  |  |  |                                      |                  |
| <b>ADT Security Serv., Inc. (99)<br/>P.O.Box 371967<br/>Pittsburgh, PA 15250</b>                                 | -                               |   |  | <b>X</b>   |                                      | <b>1,697.89</b>  |
| Sheet no. <b>1</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |                                 |   |  |  |                                      | <b>23,009.22</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                                |
|--|---------------------------------|---|--|--|--------------------------------------|--|
|  |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |  |
| Account No.  |                                 | expense   |  |  |                                      |  |
| <b>ADT Security Services (24)</b><br><b>P.O. Box 371967</b><br><b>Pittsburgh, PA 15250-7967</b>                  | -                               |   |  | X  |                                      | <b>117.51</b>                                  |
| Account No.  |                                 | expense   |  |  |                                      |  |
| <b>ADT Security Services Inc (31)</b><br><b>P.O. Box 371956</b><br><b>Pittsburgh, PA 15250-7956</b>              | -                               |   |  | X  |                                      | <b>179.74</b>                                  |
| Account No.  |                                 | expense   |  |  |                                      |  |
| <b>ADT Security Services Inc.(17)</b><br><b>2-8 Metropolitan Court</b><br><b>Gaithersburg, MD 20878</b>          | -                               |   |  | X  |                                      | <b>216.25</b>                                  |
| Account No.  |                                 | telephone   |  |  |                                      |  |
| <b>ADT Security Services,Inc.(25)</b><br><b>P.O.Box 371967</b><br><b>Pittsburgh, PA 15250-7967</b>               | -                               |   |  | X  |                                      | <b>81.57</b>                                   |
| Account No.  |                                 | expense   |  |  |                                      |  |
| <b>ADT Security Systems Inc. (05)</b><br><b>P.O. Box 371967</b><br><b>Pittsburgh, PA 15250-7967</b>              | -                               |   |  | X  |                                      | <b>166.00</b>                                  |
| Sheet no. <b>2</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |   |  |  |                                      | Subtotal<br>(Total of this page) <b>761.07</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                  | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|---------------------------------|---|--|--|--------------------------------------|------------------|
|  |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.  |                                 | inventory   |  |  |                                      |                  |
| <b>Aidan Gray</b><br><b>1215 Marsh Lane</b><br><b>Suite 100</b><br><b>Carrolton, TX 75006</b>                                  | -                               |   |  | X  |                                      | <b>5,344.00</b>  |
| Account No.  |                                 | expense   |  |  |                                      |                  |
| <b>Alhambra and Sierra Springs</b><br><b>PO Box 660579</b><br><b>Dallas, TX 75266-0579</b>                                     | -                               |   |  | X  |                                      | <b>26.15</b>     |
| Account No.  |                                 | expense   |  |  |                                      |                  |
| <b>American Express</b><br><b>PO Box 1270</b><br><b>Newark, NJ 07101-1270</b>  | -                               |   |  | X  |                                      | <b>26,139.91</b> |
| Account No.  |                                 | expense   |  |  |                                      |                  |
| <b>American Mechanical Services</b><br><b>Dept 1068</b><br><b>Denver, CO 80291-1068</b>  | -                               |   |  | X  |                                      | <b>126.18</b>    |
| Account No.  |                                 | rent  |  |  |                                      |                  |
| <b>Amerishop Suburban L.P (14)</b><br><b>3333 New Hyde Park Rd.</b><br><b>Suite 100</b><br><b>New Hyde Park, NY 11042-0020</b> | -                               |   |  | X  |                                      | <b>12,236.92</b> |
| Sheet no. <b>3</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims               |                                 |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |                                 |   |  |  |                                      | <b>43,873.16</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|--|--|---|--|--|--------------------------------------|-------------------|
|  |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                   |
| Account No.  |  | <b>expense</b>  |  |  |                                      |                   |
| <b>Ankasa</b><br><b>225 West 39th St. 4th floor</b><br><b>New York, NY 10018</b>                                 | -  |   |  | <b>X</b>   |                                      | <b>9,840.00</b>   |
| Account No.  |  | <b>insurance</b>  |  |  |                                      |                   |
| <b>Aon Risk Services, Inc.</b><br><b>P.O.Box 7247-7376</b><br><b>Philadelphia, PA 19170-7376</b>                 | -  |   |  | <b>X</b>   |                                      | <b>61,112.00</b>  |
| Account No.  |  | <b>expense</b>  |  |  |                                      |                   |
| <b>Apropos International Inc</b><br><b>603 W 115th St, Suite 103</b><br><b>New York, NY 10025</b>                | -  |   |  | <b>X</b>   |                                      | <b>115.17</b>     |
| Account No.  |  | <b>expense</b>  |  |  |                                      |                   |
| <b>Arandell Corporation</b><br><b>P.O. Box 405</b><br><b>Menomonee Falls, WI 53052-0405</b>                      | -  |   |  | <b>X</b>   |                                      | <b>59,403.56</b>  |
| Account No.  |  | <b>expense</b>  |  |  |                                      |                   |
| <b>ARS/Rescue Rooter</b><br><b>2548 Oscar Johnson Drive</b><br><b>N. Charleston, SC 29405</b>                    | -  |   |  | <b>X</b>   |                                      | <b>455.00</b>     |
| Sheet no. <b>4</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                   |
| Subtotal<br>(Total of this page)   |  |   |  |  |                                      | <b>130,925.73</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|---------------------------------|---|--|--|--------------------------------------|------------------|
|  |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.  |                                 | <b>expense</b>  |  |  |                                      |                  |
| <b>Artisan Colour, Inc.<br/>8970 E. Bahia Drive<br/>Suite #100<br/>Scottsdale, AZ 85260</b>                      | -                               |   |  | <b>X</b>   |                                      | <b>36,495.04</b> |
| Account No.  |                                 | <b>expense</b>  |  |  |                                      |                  |
| <b>ASID<br/>P.O.Box 1437<br/>Merrifield, VA 22116-1437</b>   | -                               |   |  | <b>X</b>   |                                      | <b>3,425.00</b>  |
| Account No.  |                                 | <b>telephone</b>  |  |  |                                      |                  |
| <b>AT&amp;T (04)<br/>P.O. Box 105262<br/>Atlanta, GA 30348-5262</b>  | -                               |   |  | <b>X</b>   |                                      | <b>212.60</b>    |
| Account No.  |                                 | <b>telephone</b>  |  |  |                                      |                  |
| <b>AT&amp;T (05)<br/>P.O.Box 8100<br/>Aurora, IL 60507-8100</b>  | -                               |   |  | <b>X</b>   |                                      | <b>292.29</b>    |
| Account No.  |                                 | <b>telephone</b>  |  |  |                                      |                  |
| <b>AT&amp;T (06)<br/>Po Box 5001<br/>Carol Stream, IL 60197-5001</b>   | -                               |   |  | <b>X</b>   |                                      | <b>294.98</b>    |
| Sheet no. <b>5</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |                                 |   |  |  |                                      | <b>40,719.91</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|---|--|--|--------------------------------------|-----------------|
|  |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                 |
| Account No.  |                                      | telephone   |  |  |                                      |                 |
| <b>AT&amp;T (07)</b><br><b>Payment Center</b><br><b>Sacramento, CA 95887-0001</b>                                | -                                    |   |  | X  |                                      | <b>290.13</b>   |
| Account No.  |                                      | telephone   |  |  |                                      |                 |
| <b>AT&amp;T (08)</b><br><b>Payment Center</b><br><b>Sacramento, CA 95887-0001</b>                                | -                                    |   |  | X  |                                      | <b>375.22</b>   |
| Account No.  |                                      | telephone   |  |  |                                      |                 |
| <b>AT&amp;T (29)</b><br><b>P.O.Box 5001</b><br><b>Carol Stream, IL 60197-5001</b>                                | -                                    |   |  | X  |                                      | <b>424.34</b>   |
| Account No.  |                                      | telephone   |  |  |                                      |                 |
| <b>AT&amp;T (31)</b><br><b>Payment Center</b><br><b>Sacramento, CA 95887-0001</b>                                | -                                    |   |  | X  |                                      | <b>450.93</b>   |
| Account No.  |                                      | trash removal   |  |  |                                      |                 |
| <b>Athens Services</b><br><b>P.O. Box 60009</b><br><b>City Of Industry, CA 91716-0009</b>                        | -                                    |   |  | X  |                                      | <b>135.08</b>   |
| Sheet no. <b>6</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                 |
| Subtotal<br>(Total of this page)   |                                      |   |  |  |                                      | <b>1,675.70</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--|--|---|--|--|--------------------------------------|-----------------|
|   |  |  |   |  |  |                                      |                 |
| Account No.   |  |  | inventory   |  |  |                                      | 3,732.00        |
| Barbara Cosgrove Lamps<br>110 East 13 Avenue<br>North Kansas City, MO 64116                                   | -  |  |   | X  |  |                                      |                 |
| Account No.   |  |  | expense   |  |  |                                      | 400.00          |
| BBB of New Jersey<br>1700 Whitehorse Hamilton<br>Square Road, Ste. D-5<br>Trenton, NJ 08690-3596              | -  |  |   | X  |  |                                      |                 |
| Account No.   |  |  | inventory   |  |  |                                      | 3,037.00        |
| Beau Artiste Inc.<br>1227 Slocum Street<br>Dallas, TX 75207   | -  |  |   | X  |  |                                      |                 |
| Account No.   |  |  | inventory   |  |  |                                      | 6,000.00        |
| Bella Toscana LLC<br>11965 Gera Rd.<br>Birch Run, MI 48415  | -  |  |   | X  |  |                                      |                 |
| Account No.   |  |  | inventory   |  |  |                                      | 7,605.00        |
| Bellevie Company Inc.<br>1248 Sussex Turnpike B 10<br>Randolph, NJ 07869                                      | -  |  |   | X  |  |                                      |                 |
| Sheet no. <u>7</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |  |  |   | Subtotal<br>(Total of this page)               |  |                                      | 20,774.00       |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--|---|--|--|--------------------------------------|-----------------|
|  |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                 |
| Account No.  |  | <b>utilities</b>  |  |  |                                      |                 |
| <b>Belmar Spring Water Company(13<br/>P.O. Box 808<br/>410 Grove St<br/>Glen Rock, NJ 07452</b>                  | -  |   |  | <b>X</b>   |                                      | <b>20.63</b>    |
| Account No.  |  | <b>expense</b>  |  |  |                                      |                 |
| <b>Belmar Spring Water Company(99<br/>P.O. Box 808<br/>410 Grove St<br/>Glen Rock, NJ 07452</b>                  | -  |   |  | <b>X</b>   |                                      | <b>462.64</b>   |
| Account No.  |  | <b>inventory</b>  |  |  |                                      |                 |
| <b>Bernard Christianson<br/>1577 D New Garden Road<br/>Ste. 258<br/>Greensboro, NC 27410</b>                     | -  |   |  | <b>X</b>   |                                      | <b>2,388.00</b> |
| Account No.  |  | <b>expense</b>  |  |  |                                      |                 |
| <b>Betty`S Business<br/>368 Mt. Vernon Avenue<br/>San Francisco, CA 00003</b>                                    | -  |   |  | <b>X</b>   |                                      | <b>350.00</b>   |
| Account No.  |  | <b>inventory</b>  |  |  |                                      |                 |
| <b>BIA Cordon Bleu, Inc.<br/>100 Enterprise Court<br/>Galt, CA 95632</b>   | -  |   |  | <b>X</b>   |                                      | <b>4,668.24</b> |
| Sheet no. <b>8</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                 |
| Subtotal<br>(Total of this page)   |  |   |  |  |                                      | <b>7,889.51</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|---|--|--|--------------------------------------|-----------------|
|  |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                 |
| Account No.  |                                      | <b>expense</b>  |  |  |                                      |                 |
| <b>Bird Dog Solutions</b><br><b>P.O.Box 540398</b><br><b>Suite 201</b><br><b>Omaha, NE 68154</b>                 | -                                    |   |  | <b>X</b>   |                                      | <b>265.32</b>   |
| Account No.  |                                      | <b>telephone</b>  |  |  |                                      |                 |
| <b>Broadview Networks</b><br><b>P.O.Box 9242</b><br><b>Uniondale, NY 11555-9242</b>                              | -                                    |   |  | <b>X</b>   |                                      | <b>443.92</b>   |
| Account No.  |                                      | <b>telephone</b>  |  |  |                                      |                 |
| <b>Broadview Networks</b><br><b>P.O.Box 9242</b><br><b>Uniondale, NY 11555-9242</b>                              | -                                    |   |  | <b>X</b>   |                                      | <b>290.77</b>   |
| Account No.  |                                      | <b>expense</b>  |  |  |                                      |                 |
| <b>Brooks Community Newspapers</b><br><b>9 Riverbend Dr S Ste A</b><br><b>Stamford, CT 06907-2524</b>            | -                                    |   |  | <b>X</b>   |                                      | <b>3,063.60</b> |
| Account No.  |                                      | <b>expense</b>  |  |  |                                      |                 |
| <b>BurrellesLuce</b><br><b>75 East Northfield Road</b><br><b>Livingston, NJ 07039</b>                            | -                                    |   |  | <b>X</b>   |                                      | <b>451.11</b>   |
| Sheet no. <b>9</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                 |
| Subtotal<br>(Total of this page)   |                                      |   |  |  |                                      | <b>4,514.72</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)      | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|---------------------------------|---|--|--|--------------------------------------|------------------|
|  |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.  |                                 | <b>expense</b>  |  |  |                                      |                  |
| <b>Business Management Int'l</b><br><b>529 W. 42 St.</b><br><b>4th Floor, suite L</b><br><b>New York, NY 10036</b> | -                               |   |  | X  |                                      | <b>11,394.14</b> |
| Account No.  |                                 |   |  |  |                                      |                  |
| <b>Cake Vintage</b><br><b>1707 Broadway</b><br><b>Nashville, TN 37203</b>  | -                               |   |  | X  |                                      | <b>1,476.20</b>  |
| Account No.  |                                 | <b>expense</b>  |  |  |                                      |                  |
| <b>Capital Contractors Inc.</b><br><b>25049 Network Place</b><br><b>Chicago, IL 60673-1250</b>                     | -                               |   |  | X  |                                      | <b>208.65</b>    |
| Account No.  |                                 | <b>trash removal</b>  |  |  |                                      |                  |
| <b>Carmel Marina Corporation</b><br><b>PO Box 541065</b><br><b>Los Angeles, CA 90054-1065</b>                      | -                               |   |  | X  |                                      | <b>66.64</b>     |
| Account No.  |                                 | <b>customer refund</b>  |  |  |                                      |                  |
| <b>Carrin, Reva L.</b><br><b>106 Heritage Way SW</b><br><b>Huntsville, AL 35802</b>                                | -                               |   |  | X  |                                      | <b>73.89</b>     |
| Sheet no. <b>10</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims  |                                 |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |                                 |   |  |  |                                      | <b>13,219.52</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|---|--|--|--------------------------------------|------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |  | rent  |  |  |                                      |                  |
| <b>Cartley Associates (13)</b><br><b>346 Millburn Avenue</b><br><b>Millburn, NJ 07041</b>                         | -  |   |  | X  |                                      | <b>10,042.80</b> |
| Account No.   |  | Travelers Workers Compensation Claim #<br>EGP9846   |  |  |                                      |                  |
| <b>Cartwright, Richard</b><br><b>PO Box 2392</b><br><b>Carmel by the Sea, CA 93921</b>                            | -  |   |  | X  | X                                    | <b>Unknown</b>   |
| Account No.   |  | inventory   |  |  |                                      |                  |
| <b>Carver's Guild - Canner, Inc.</b><br><b>P.O. Box 198</b><br><b>West Groton, MA 01472</b>                       | -  |   |  | X  |                                      | <b>3,356.00</b>  |
| Account No.   |  | inventory   |  |  |                                      |                  |
| <b>Caspari</b><br><b>99 Cogwheel Lane</b><br><b>Seymour, CT 06483</b>   | -  |   |  | X  |                                      | <b>2,105.13</b>  |
| Account No.   |  | expense   |  |  |                                      |                  |
| <b>CCT, Inc.</b><br><b>629 Copperdale Lane</b><br><b>Golden, CO 80403</b>   | -  |   |  | X  |                                      | <b>75.00</b>     |
| Sheet no. <u>11</u> of <u>64</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>15,578.93</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM                  |
|---|--|---|------------|--------------|----------|----------------------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |            |              |          |                                  |
| Account No.   |  | <b>expense</b>  |            |              |          |                                  |
| <b>Celiano Incorporated<br/>460 Ludlow Avenue<br/>Cranford, NJ 07016</b>  | -  |   |            | X            |          | <b>4,322.85</b>                  |
| Account No.   |  | <b>inventory</b>  |            |              |          |                                  |
| <b>Century Furniture<br/>P.O.Box 405607<br/>6000 Feldwood Road<br/>Atlanta, GA 30349</b>                          | -  |   |            | X            |          | <b>26,333.39</b>                 |
| Account No.   |  | <b>telephone</b>  |            |              |          |                                  |
| <b>Centurylink<br/>PO Box 1319<br/>Charlotte, NC 28201-1319</b>   | -  |   |            | X            |          | <b>303.11</b>                    |
| Account No.   |  | <b>expense</b>  |            |              |          |                                  |
| <b>Charles Sadek Import Co.<br/>125 Beechwood Ave.<br/>New Rochelle, NY 10801</b>                                 | -  |   |            | X            |          | <b>5,960.00</b>                  |
| Account No.   |  | <b>utilities</b>  |            |              |          |                                  |
| <b>Charleston Water System<br/>P.O.Box 568<br/>Charleston, SC 29402-0568</b>                                      | -  |   |            | X            |          | <b>45.14</b>                     |
| Sheet no. <b>12</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |            |              |          | Subtotal<br>(Total of this page) |
|   |  |   |            |              |          | <b>36,964.49</b>                 |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|---|--|--|--------------------------------------|------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |  | inventory   |  |  |                                      |                  |
| <b>Charlie West Pottery, LLC</b><br><b>154 River Estates Road</b><br><b>Cleveland, GA 30528</b>                   | -  |   |  | X  |                                      | <b>1,116.40</b>  |
| Account No.   |  | inventory   |  |  |                                      |                  |
| <b>Chelsea Textiles</b><br><b>1090 Bristol Rd.</b><br><b>Mountainside, NJ 07092</b>                               | -  |   |  | X  |                                      | <b>2,849.00</b>  |
| Account No.   |  | inventory   |  |  |                                      |                  |
| <b>Chic Rustique</b><br><b>1248 Sussex Turnpike Unit B-10</b><br><b>Randolph, NJ 07869</b>                        | -  |   |  | X  |                                      | <b>4,208.00</b>  |
| Account No.   |  | inventory   |  |  |                                      |                  |
| <b>Cisco Brothers</b><br><b>5955 S. Western Ave.</b><br><b>Los Angeles, CA 90047</b>                              | -  |   |  | X  |                                      | <b>2,595.00</b>  |
| Account No.   |  | utilities   |  |  |                                      |                  |
| <b>City of Houston Water Dept.</b><br><b>P.O. Box 1560</b><br><b>Houston, TX 77251</b>                            | -  |   |  | X  |                                      | <b>32.28</b>     |
| Sheet no. <b>13</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>10,800.68</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--|---|--|--|--------------------------------------|-----------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                 |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                 |
| <b>Classic Packaging</b><br><b>350 Michael Drive</b><br><b>Syosset, NY 11791-5307</b>                             | -  |   |  | X  |                                      | <b>3,864.00</b> |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                 |
| <b>Classical Elements</b><br><b>9321 Focal Point Drive</b><br><b>Raleigh, NC 27617</b>                            | -  |   |  | X  |                                      | <b>85.63</b>    |
| Account No.   |  | <b>rent</b>   |  |  |                                      |                 |
| <b>Cohen Brothers Realty Corp.</b><br><b>750 Lexington Avenue</b><br><b>New York, NY 10022</b>                    | -  |   |  | X  |                                      | <b>480.52</b>   |
| Account No.   |  | <b>telephone</b>  |  |  |                                      |                 |
| <b>Comcast</b><br><b>PO Box 69</b><br><b>Newark, NJ 07101-0069</b>  | -  |   |  | X  |                                      | <b>483.97</b>   |
| Account No.   |  | <b>telephone</b>  |  |  |                                      |                 |
| <b>Comcast</b><br><b>PO Box 69</b><br><b>Newark, NJ 07101-0069</b>  | -  |   |  | X  |                                      | <b>225.27</b>   |
| Sheet no. <b>14</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                 |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>5,139.39</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |
|---|--|---|--|--|--------------------------------------|----------------------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                                  |
| Account No.   |  | telephone   |  |  |                                      |                                  |
| <b>Comcast</b><br><b>P.O.Box 69</b><br><b>Newark, NJ 07101-0069</b>   | -  |   |  | X  |                                      | <b>193.94</b>                    |
| Account No.   |  | telephone   |  |  |                                      |                                  |
| <b>Comcast</b><br><b>P.O.Box 69</b><br><b>Newark, NJ 07101-0069</b>   | -  |   |  | X  |                                      | <b>75.02</b>                     |
| Account No.   |  | telephone   |  |  |                                      |                                  |
| <b>Comcast</b><br><b>P.O.Box 1577</b><br><b>Newark, NJ 07101-1577</b>   | -  |   |  | X  |                                      | <b>74.90</b>                     |
| Account No.   |  | telephone   |  |  |                                      |                                  |
| <b>Comcast (04)</b><br><b>P.O.Box 530098</b><br><b>Atlanta, GA 30353-0098</b>                                     | -  |   |  | X  |                                      | <b>252.95</b>                    |
| Account No.   |  | expense   |  |  |                                      |                                  |
| <b>Communicate with I-Dea, Inc</b><br><b>318 13th ST. Suite 1</b><br><b>Brooklyn, NY 11215</b>                    | -  |   |  | X  |                                      | <b>5,000.00</b>                  |
| Sheet no. <b>15</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      | Subtotal<br>(Total of this page) |
|   |  |   |  |  |                                      | <b>5,596.81</b>                  |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|------------------------------------|--|--|--------------------------------------|------------------|
|   |  | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.   |  |                                    |  |  |                                      |                  |
| <b>Connecticut Light and Power Co</b><br><b>P.O.Box 2899</b><br><b>Hartford, CT 06101-8307</b>                |  | -                                  |  | X  |                                      | <b>1,213.33</b>  |
| Account No.   |  |                                    |  |  |                                      |                  |
| <b>Connecticut Natural Gas Corp.</b><br><b>P.O. Box 11750</b><br><b>Newark, NJ 07101-4750</b>                 |  | -                                  |  | X  |                                      | <b>83.43</b>     |
| Account No.   |  |                                    |  |  |                                      |                  |
| <b>Connie Pentek Designs</b><br><b>29660 North Mammoth Lane</b><br><b>Cayon Country, CA 91387</b>             |  | -                                  |  | X  |                                      | <b>4,644.31</b>  |
| Account No.   |  |                                    |  |  |                                      |                  |
| <b>Constantino, Fred &amp; Jeannine</b><br><b>6 Galena Road</b><br><b>Woodland Park, NJ 07424</b>             |  | -                                  |  | X  |                                      | <b>100.00</b>    |
| Account No.   |  |                                    |  |  |                                      |                  |
| <b>CorCreative Group</b><br><b>123 Town Square PLace</b><br><b>#173</b><br><b>Jersey City, NJ 07310</b>       |  | -                                  |  | X  |                                      | <b>61,739.78</b> |
| Subtotal<br>(Total of this page)  |  |                                    |  |  |                                      | <b>67,780.85</b> |

Sheet no. 16 of 64 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|---|--|--|--------------------------------------|------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |  | trash removal   |  |  |                                      |                  |
| <b>Corporate Services Consultants<br/>P.O.Box 1048<br/>Dandridge, TN 37725</b>                                    | -  |   |  | X  |                                      | <b>170.00</b>    |
| Account No.   |  | expense   |  |  |                                      |                  |
| <b>Coverall North America, Inc.<br/>PO Box 802825<br/>Chicago, IL 60680</b>                                       | -  |   |  | X  |                                      | <b>406.80</b>    |
| Account No.   |  | expense   |  |  |                                      |                  |
| <b>Cox Communications<br/>P.O.Box 182819<br/>Columbus, OH 43218-3124</b>  | -  |   |  | X  |                                      | <b>89.00</b>     |
| Account No.   |  |   |  |  |                                      |                  |
| <b>Custom Laminations, Inc.<br/>932 Market Street<br/>P.O. Box 2066<br/>Paterson, NJ 07509-2066</b>               | -  |   |  | X  |                                      | <b>123.15</b>    |
| Account No.   |  | rent  |  |  |                                      |                  |
| <b>D&amp;D Building Company, LLC(20)<br/>750 Lexington Avenue<br/>New York, NY 10022</b>                          | -  |   |  | X  |                                      | <b>26,888.19</b> |
| Sheet no. <u>17</u> of <u>64</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>27,677.14</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                   | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|---|---------------------------------|---|--|--|--------------------------------------|-------------------|
|   |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                   |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |                   |
| <b>DataLogix, Inc.</b><br><b>10075 Westmoor Drive</b><br><b>Suite 200</b><br><b>Westminster, CO 80021-2714</b>                                  | -                               |   |  | <b>X</b>   |                                      | <b>9,347.01</b>   |
| Account No.   |                                 |   |  |  |                                      |                   |
| <b>De Bejarry International</b><br><b>25 Rue Allviger Et Lanot</b><br><b>78280 Guyancourt</b><br><b>FRANCE</b>                                  | -                               |   |  | <b>X</b>   |                                      | <b>201,288.25</b> |
| Account No.   |                                 | <b>rent</b>   |  |  |                                      |                   |
| <b>Decorative Center Building(06)</b><br><b>LU12 Dallas Oak Lawn VI LP</b><br><b>P.O.Box 201939, Dept.93926</b><br><b>Dallas, TX 75320-1939</b> | -                               |   |  | <b>X</b>   |                                      | <b>8,566.47</b>   |
| Account No.   |                                 | <b>inventory</b>  |  |  |                                      |                   |
| <b>Designmaster Furniture</b><br><b>P.O.Box 890011</b><br><b>Charlotte, NC 28289-0011</b>   | -                               |   |  | <b>X</b>   |                                      | <b>8,088.75</b>   |
| Account No.   |                                 | <b>inventory</b>  |  |  |                                      |                   |
| <b>Dessau Home</b><br><b>39 Graphic Place</b><br><b>Moonachie, NJ 07074</b>   | -                               |   |  | <b>X</b>   |                                      | <b>34,353.27</b>  |
| Sheet no. <b>18</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                               |                                 |   |  |  |                                      |                   |
| Subtotal<br>(Total of this page)  |                                 |   |  |  |                                      | <b>261,643.75</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|---|--|---|--|--|--------------------------------------|-------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                   |
| Account No.   |  |   |  |  |                                      |                   |
| <b>Detail Products Co., Ltd. Paid to Li &amp; F</b><br><b>466 Soi Chuenjit Sukhumvit93rd</b><br><b>Phakanong, Bangchak</b><br><b>Bangkok 10250 Thailand</b> | -  |   |  | X  |                                      | <b>67,707.10</b>  |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                   |
| <b>DGA Security Systems, Inc.</b><br><b>20 West 47th Street</b><br><b>New York, NY 10036-3303</b>   | -  |   |  | X  |                                      | <b>31.37</b>      |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                   |
| <b>DHL Smart &amp; Global Mail</b><br><b>12868 Collections Ctr Dr.</b><br><b>Chicago, IL 60693-0128</b>   | -  |   |  | X  |                                      | <b>1,233.42</b>   |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                   |
| <b>Diamond Springs</b><br><b>P.O.Box 667887</b><br><b>Charlotte, NC 28266-7887</b>  | -  |   |  | X  |                                      | <b>24.16</b>      |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                   |
| <b>Dow Jones &amp; Co</b><br><b>PO Box 4137</b><br><b>New York, NY 10261-4137</b>   | -  |   |  | X  |                                      | <b>32,500.00</b>  |
| Sheet no. <b>19</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims   |  |   |  |  |                                      |                   |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>101,496.05</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |
|---|--------------------------------------|---|--|--|--------------------------------------|----------------------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                                  |
| Account No.   |                                      | <b>telephone</b>  |  |  |                                      |                                  |
| <b>Earthlink Inc.<br/>P.O. Box 6452<br/>Carol Stream, IL 60197-6452</b>   | -                                    |   |  | <b>X</b>   |                                      | <b>465.45</b>                    |
| Account No.   |                                      |   |  |  |                                      |                                  |
| <b>East Coast<br/>5133 West Hurley Pond Rd.,<br/>Suite A<br/>Farmingdale, NJ 07727</b>                            | -                                    |   |  | <b>X</b>   |                                      | <b>608.00</b>                    |
| Account No.   |                                      |   |  |  |                                      |                                  |
| <b>Eduardo Medina<br/>47 Maher Drive<br/>Norwalk, CT 06850</b>  | -                                    |   |  | <b>X</b>   |                                      | <b>180.00</b>                    |
| Account No.   |                                      | <b>inventory</b>  |  |  |                                      |                                  |
| <b>Elias Artmetal Inc.<br/>70 East Second St.<br/>Mineola,, NY 11501</b>  | -                                    |   |  | <b>X</b>   |                                      | <b>2,164.00</b>                  |
| Account No.   |                                      | <b>utilities</b>  |  |  |                                      |                                  |
| <b>Energy Management Systems<br/>P.O.Box 538<br/>Malvern, PA 19355-0538</b>                                       | -                                    |   |  | <b>X</b>   |                                      | <b>9.83</b>                      |
| Sheet no. <b>20</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      | Subtotal<br>(Total of this page) |
|   |                                      |   |  |  |                                      | <b>3,427.28</b>                  |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)       | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|---------------------------------|------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                 | H                                  | W |  |  |                                      |                  |
| Account No.   |                                 |                                    |   |  |  |                                      |                  |
| <b>Enrico Products</b><br><b>945 N 96th Street</b><br><b>Seattle, WA 98103</b>                                      | -                               |                                    |   |  | X  |                                      | <b>2,232.00</b>  |
| Account No.   |                                 |                                    |   |  |  |                                      |                  |
| <b>Epsilon Data Management</b><br><b>2550 Crescent Drive</b><br><b>Lafayette, CO 80026</b>                          | -                               |                                    |   |  | X  |                                      | <b>18,459.42</b> |
| Account No.   |                                 |                                    |   |  |  |                                      |                  |
| <b>Etains du Campanile</b><br><b>95, feu e Seine</b><br><b>Paris</b><br><b>75006 France</b>                         | -                               |                                    |   |  | X  |                                      | <b>66,411.41</b> |
| Account No.   |                                 |                                    |   |  |  |                                      |                  |
| <b>Europe 2 You</b><br><b>3127 Denton Place</b><br><b>Roswell, GA 30075</b>   | -                               |                                    |   |  | X  |                                      | <b>7,850.00</b>  |
| Account No.   |                                 |                                    |   |  |  |                                      |                  |
| <b>Extra Weave USA, Inc</b><br><b>381 Elliot Street</b><br><b>Suite 140L</b><br><b>Newton Upper Falls, MA 02464</b> | -                               |                                    |   |  | X  |                                      | <b>558.80</b>    |
| Sheet no. <b>21</b> of <b>64</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims      |                                 |                                    |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                 |                                    |   |  |  |                                      | <b>95,511.63</b> |

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                 | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|------------------------------------|--|--|--------------------------------------|------------------|
|   |  | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.   |  |                                    |  |  |                                      |                  |
| <b>Fairfax Square LLC</b><br><b>PO Box 644616</b><br><b>Pittsburgh, PA 15264-4616</b>   |  | -                                  |  | X  |                                      | <b>4,096.00</b>  |
| Account No.   |  |                                    |  |  |                                      |                  |
| <b>Federal Express</b><br><b>P.O. Box 371461</b><br><b>Pittsburgh, PA 15250-7460</b>  |  | -                                  |  | X  |                                      | <b>19,411.45</b> |
| Account No.   |  |                                    |  |  |                                      |                  |
| <b>Federal Express Corp.</b><br><b>P.O.Box 371461</b><br><b>Pittsburgh, PA 15250-7461</b>                                     |  | -                                  |  | X  |                                      | <b>50.29</b>     |
| Account No.   |  |                                    |  |  |                                      |                  |
| <b>Federal Realty Investment(17)</b><br><b>Wildwood Shopping</b><br><b>P.O.Box 8500-9320</b><br><b>Philadelphia, PA 19178</b> |  | -                                  |  | X  |                                      | <b>17,494.07</b> |
| Account No.   |  |                                    |  |  |                                      |                  |
| <b>Fedex Freight</b><br><b>PO Box 223125</b><br><b>Pittsburgh, PA 15250-2125</b>  |  | -                                  |  | X  |                                      | <b>1,033.29</b>  |
| Sheet no. <b>22</b> of <b>64</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                |  |                                    |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |  |                                    |  |  |                                      | <b>42,085.10</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--|------------------------------------|--|--|--------------------------------------|-----------------|
|  |  | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.  |  |                                    |  |  |                                      |                 |
| <b>Fennell, Linda</b><br><b>2 Laxfield Rd.</b><br><b>Weston, MA 02493</b>                                      | -  |                                    |  | <b>X</b>   |                                      | <b>2,503.30</b> |
| Account No.  |  |                                    |  |  |                                      |                 |
| <b>Fly Comfort Services</b><br><b>7341 Ashcroft</b><br><b>Houston, TX 77081</b>                                | -  |                                    |  | <b>X</b>   |                                      | <b>778.32</b>   |
| Account No.  |  | <b>inventory</b>                   |  |  |                                      |                 |
| <b>Four Seasons Design Group</b><br><b>2400 Merrick Road</b><br><b>Bellmore, NY 11710</b>                      | -  |                                    |  | <b>X</b>   |                                      | <b>1,463.00</b> |
| Account No.  |  |                                    |  |  |                                      |                 |
| <b>Fox Ledge, Inc.</b><br><b>1432 Bethany Turnpike</b><br><b>Honesdale, PA 18431</b>                           | -  |                                    |  | <b>X</b>   |                                      | <b>16.50</b>    |
| Account No.  |  | <b>utilities</b>                   |  |  |                                      |                 |
| <b>FPL (12)</b><br><b>General Mail Facility</b><br><b>PO Box 025576</b><br><b>Miami, FL 33188-0001</b>         | -  |                                    |  | <b>X</b>   |                                      | <b>13.82</b>    |
| Sheet no. <b>23</b> of <b>64</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |  |                                    |  |  |                                      |                 |
| Subtotal<br>(Total of this page)   |  |                                    |  |  |                                      | <b>4,774.94</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|---------------------------------|------------------|---|--|--|--------------------------------------|------------------|
|   |                                 |                  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                 |                  | <b>inventory</b>  |  |  |                                      |                  |
| <b>French Market Collection<br/>2000 Adam Street<br/>Slidell, LA 70458</b>  |                                 | -                |   |  | X  |                                      | <b>37,212.00</b> |
| Account No.   |                                 |                  | <b>expense</b>  |  |  |                                      |                  |
| <b>G.Neil,<br/>P.O.Box 451179<br/>Sunrise, FL 33345-1179</b>  |                                 | -                |   |  | X  |                                      | <b>239.96</b>    |
| Account No.   |                                 |                  | <b>expense</b>  |  |  |                                      |                  |
| <b>Garfield + Seltzer + Curcio<br/>551 Fifth Ave.<br/>New York, NY 10176</b>                                      |                                 | -                |   |  | X  |                                      | <b>10,000.00</b> |
| Account No.   |                                 |                  | <b>expense</b>  |  |  |                                      |                  |
| <b>Giant Packaging Inc.<br/>11 West Passaic Street<br/>Rochelle Park, NJ 07662</b>                                |                                 | -                |   |  | X  |                                      | <b>1,292.40</b>  |
| Account No.   |                                 |                  | <b>expense</b>  |  |  |                                      |                  |
| <b>GNP Logistics<br/>50 Executive Avenue<br/>Edison, NJ 08817</b>   |                                 | -                |   |  | X  |                                      | <b>3,196.00</b>  |
| Sheet no. <b>24</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |                  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                 |                  |   |  |  |                                      | <b>51,940.36</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |
|--|---------------------------------|--|---|--|--|--------------------------------------|----------------------------------|
|  |                                 |  |   |  |  |                                      |                                  |
| Account No.  |                                 |  | inventory   |  |  |                                      | 2,316.00                         |
| Goff Creek Pottery<br>4400 Country Route 70A<br>Bath, NY 14810   | -                               |  |   | X  |  |                                      |                                  |
| Account No.  |                                 |  | expense   |  |  |                                      | 130.00                           |
| Golden Gate Moving<br>1416 San Mateo Ave.<br>South San Francisco, CA 94080                                     | -                               |  |   | X  |  |                                      |                                  |
| Account No.  |                                 |  | rent  |  |  |                                      | 10,941.62                        |
| Greenwich Avenue Limited (22)<br>445 West Putman Ave<br>Greenwich, CT 06830                                    | -                               |  |   | X  |  |                                      |                                  |
| Account No.  |                                 |  |   |  |  |                                      | 4,015.82                         |
| Group Shiva<br>B-6, Infocity, Sector-34<br>Harayan, Gugaon<br>112 001 India                                    | -                               |  |   | X  |  |                                      |                                  |
| Account No.  |                                 |  | expense   |  |  |                                      | 1,200.00                         |
| Gulfstream Communications<br>P.O.Box 1764<br>Mt. Pleasant, SC 29465  | -                               |  |   | X  |  |                                      |                                  |
| Sheet no. <u>25</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                 |  |   |  |  |                                      | Subtotal<br>(Total of this page) |
|  |                                 |  |   |  |  |                                      | 18,603.44                        |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|---|--|--|--------------------------------------|------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                  |
| <b>Guy Cuccia<br/>P.O.BOX 3887<br/>Carmel, CA 93921</b>   | -  |   |  | <b>X</b>   |                                      | <b>300.00</b>    |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>H. Hal Kramer<br/>4318 N. Western Ave.<br/>Chicago, IL 60618</b>   | -  |   |  | <b>X</b>   |                                      | <b>1,800.00</b>  |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                  |
| <b>Hagan Building Maintenance<br/>8 Miriam Place<br/>Hazlet, NJ 07730</b>   | -  |   |  | <b>X</b>   |                                      | <b>214.00</b>    |
| Account No.   |  | <b>rent</b>   |  |  |                                      |                  |
| <b>Hartz Mountain Associates(99)<br/>400 Plaza Drive<br/>P.O.Box 1515<br/>Secaucus, NJ 07096</b>                  | -  |   |  | <b>X</b>   |                                      | <b>39,770.07</b> |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                  |
| <b>Hearst Magazines<br/>P.O. Box 25883<br/>Lehigh Valley, PA 18002-5883</b>                                       | -  |   |  | <b>X</b>   |                                      | <b>5,000.00</b>  |
| Sheet no. <b>26</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>47,084.07</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|---|--|--|--------------------------------------|------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                  |
| <b>Hercules Delivery &amp; Moving</b><br><b>2303 Stirling Rd.</b><br><b>Dania Beach, FL 33312</b>                 | -  |   |  | X  |                                      | <b>483.71</b>    |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Highland House</b><br><b>P.O.Box 405607</b><br><b>6000 Feldwood Road</b><br><b>Atlanta, GA 30349</b>           | -  |   |  | X  |                                      | <b>52,604.76</b> |
| Account No.   |  |   |  |  |                                      |                  |
| <b>Highland Village L.P. (29)</b><br><b>P.O.Box 9120</b><br><b>Uniondale, NY 11555-9120</b>                       | -  |   |  | X  |                                      | <b>15,636.83</b> |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                  |
| <b>Hinckley Spring Water Co.</b><br><b>Po Box 660579</b><br><b>Dallas, TX 75266-0579</b>                          | -  |   |  | X  |                                      | <b>34.88</b>     |
| Account No.   |  |   |  |  |                                      |                  |
| <b>Holland &amp; Knight LLP</b><br><b>P.O. Box 864084</b><br><b>Orlando, FL 32886-4084</b>                        | -  |   |  | X  |                                      | <b>16,068.60</b> |
| Sheet no. <b>27</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>84,828.78</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |
|---|---------------------------------|---|--|--|--------------------------------------|----------------------------------|
|   |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                                  |
| Account No.   |                                 | inventory   |  |  |                                      |                                  |
| <b>Houles USA</b><br><b>2 Henry Adams St., Suite #155</b><br><b>San Francisco, CA 94103</b>                       | -                               |   |  | X  |                                      | <b>880.00</b>                    |
| Account No.   |                                 | expense   |  |  |                                      |                                  |
| <b>I-Behavior Inc.</b><br><b>Dept. 2091</b><br><b>PO Box 122091</b><br><b>Dallas, TX 75312-2091</b>               | -                               |   |  | X  |                                      | <b>8,000.00</b>                  |
| Account No.   |                                 | expense   |  |  |                                      |                                  |
| <b>InfoUSA</b><br><b>P.O.BOX 3603</b><br><b>Omaha, NE 68103-0603</b>  | -                               |   |  | X  |                                      | <b>38,488.47</b>                 |
| Account No.   |                                 | expense   |  |  |                                      |                                  |
| <b>Inkwell Printers</b><br><b>38 South 21st Street</b><br><b>Kenilworth, NJ 07033</b>                             | -                               |   |  | X  |                                      | <b>10,283.98</b>                 |
| Account No.   |                                 | expense   |  |  |                                      |                                  |
| <b>Interiors by George and Martha</b><br><b>100 Emerson Place</b><br><b>Brooklyn, NY 11205</b>                    | -                               |   |  | X  |                                      | <b>2,385.00</b>                  |
| Sheet no. <b>28</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |   |  |  |                                      | Subtotal<br>(Total of this page) |
|   |                                 |   |  |  |                                      | <b>60,037.45</b>                 |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|---------------------------------|--|---|--|--|--------------------------------------|-----------------|
|  |                                 |  |   |  |  |                                      |                 |
| Account No.  |                                 |  | trash removal   |  |  |                                      | 126.34          |
| International Environmental<br>24516 Network Place<br>Chicago, IL 60673-1245                                   | -                               |  |   | X  |  |                                      |                 |
| Account No.  |                                 |  | inventory   |  |  |                                      | 3,764.75        |
| J & R Unique Giftware Inc.<br>69-15 49th Avenue<br>Woodside, NY 11377  | -                               |  |   | X  |  |                                      |                 |
| Account No.  |                                 |  | expense   |  |  |                                      | 2,300.00        |
| J.H. Cohn LLP<br>4 Becker Farm Road<br>P.O. Box 954<br>Roseland, NJ 07068-0954                                 | -                               |  |   | X  |  |                                      |                 |
| Account No.  |                                 |  |   |  |  |                                      | 17,592.14       |
| Jaiswal Balgobind & Jaiswal<br>481 Kings Mosuntain Road<br>Woodside, CA 94062                                  | -                               |  |   | X  |  |                                      |                 |
| Account No.  |                                 |  | inventory   |  |  |                                      | 3,082.50        |
| Jamie Young Company, Inc.<br>331 West Victoria Street<br>Gardena, CA 90248                                     | -                               |  |   | X  |  |                                      |                 |
| Sheet no. <u>29</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                 |  |   | Subtotal<br>(Total of this page)               |  |                                      | 26,865.73       |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--|------------------------------------|--|--|--------------------------------------|-----------------|
|  |  | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.  |  |                                    |  |  |                                      |                 |
| <b>Jani-King of Atlanta</b><br><b>6190 Regency Parkway</b><br><b>Suite 300</b><br><b>Norcross, GA 30071</b>    |  | -                                  |  | X  |                                      | <b>200.00</b>   |
| Account No.  |  |                                    |  |  |                                      |                 |
| <b>Jay Landry Designer Workroom</b><br><b>2848 Woodmere Drive</b><br><b>Dallas, TX 75233-2720</b>              |  | -                                  |  | X  |                                      | <b>250.00</b>   |
| Account No.  |  |                                    |  |  |                                      |                 |
| <b>JB Martin</b><br><b>P.O.Box 890488</b><br><b>Charlotte, NC 28289-0488</b>                                   |  | -                                  |  | X  |                                      | <b>125.65</b>   |
| Account No.  |  |                                    |  |  |                                      |                 |
| <b>Jersey Central Power &amp; Light</b><br><b>P.O.Box 3687</b><br><b>Akron, OH 44309-3687</b>                  |  | -                                  |  | X  |                                      | <b>674.64</b>   |
| Account No.  |  |                                    |  |  |                                      |                 |
| <b>Jersey Central Power&amp;Light(24)</b><br><b>P.O.Box 3687</b><br><b>Akron, OH 44309-3687</b>                |  | -                                  |  | X  |                                      | <b>836.04</b>   |
| Sheet no. <b>30</b> of <b>64</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |  |                                    |  |  |                                      |                 |
| Subtotal<br>(Total of this page)   |  |                                    |  |  |                                      | <b>2,086.33</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|---|--|--|--------------------------------------|------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                  |
| <b>JobPlex, Inc.<br/>10 South Riverside Plaza<br/>Suite 2220<br/>Chicago, IL 60606</b>                            | -  |   |  | X  |                                      | <b>34,375.00</b> |
| Account No.   |  | <b>customer refund</b>  |  |  |                                      |                  |
| <b>Jorissen, Joanne<br/>6265 Dakota Circle<br/>Bloomfield HLS, MI 48301</b>                                       | -  |   |  | X  |                                      | <b>66.50</b>     |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Kai Wa Kreations Co., Ltd<br/>12/F Fook Cheong Building<br/>63 Hoi Yuen Road<br/>Kowloon Hong Kong</b>         | -  |   |  | X  |                                      | <b>37,888.06</b> |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Karlene Ryan American Artist<br/>5154 North Woodson<br/>Fresno, CA 93711</b>                                   | -  |   |  | X  |                                      | <b>1,595.00</b>  |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Kravet Fabrics<br/>225 Central Ave. So.<br/>Bethpage, NY 11714-4990</b>  | -  |   |  | X  |                                      | <b>23,646.80</b> |
| Sheet no. <b>31</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>97,571.36</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--|------------------------------------|--|--|--------------------------------------|------------------|
|  |  | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.  |  |                                    |  |  |                                      |                  |
| <b>La Lavande</b><br><b>5221 Central Avenue#7</b><br><b>Richmond, CA 94804</b>                                 |  | -                                  |  | X  |                                      | <b>5,870.42</b>  |
| Account No.  |  |                                    |  |  |                                      |                  |
| <b>La Rochere</b><br><b>70210 Passavant la Rochere</b><br><b>France</b><br><b>FRANCE</b>                       |  | -                                  |  | X  |                                      | <b>154.52</b>    |
| Account No.  |  |                                    |  |  |                                      |                  |
| <b>Labarere</b><br><b>62, Chemin De Vignolles</b><br><b>64300, Castetis</b><br><b>France</b><br><b>FRANCE</b>  |  | -                                  |  | X  |                                      | <b>10,421.69</b> |
| Account No.  |  |                                    |  |  |                                      |                  |
| <b>Labor Ready (06)</b><br><b>P.O.Box 676412</b><br><b>Dallas, TX 75267-6412</b>                               |  | -                                  |  | X  |                                      | <b>275.80</b>    |
| Account No.  |  |                                    |  |  |                                      |                  |
| <b>Labor Ready Northeast, Inc(13)</b><br><b>PO Box 820145</b><br><b>Philadelphia, PA 19182-0145</b>            |  | -                                  |  | X  |                                      | <b>251.42</b>    |
| Sheet no. <b>32</b> of <b>64</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |  |                                    |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |  |                                    |  |  |                                      | <b>16,973.85</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|---|--|--|--------------------------------------|------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                  |
| <b>Labor Ready Southeast Inc..(19)</b><br><b>P.O. BOX 740435</b><br><b>Atlanta, GA 30374-0435</b>                 | -  |   |  | <b>X</b>   |                                      | <b>184.02</b>    |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Lauren's Window Fashions</b><br><b>24231 Red Robin Road</b><br><b>Bonita Springs, FL 34135</b>                 | -  |   |  | <b>X</b>   |                                      | <b>1,512.00</b>  |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Lazy Susan USA, Inc.</b><br><b>19734 Dearborn St.</b><br><b>Chatsworth, CA 91311</b>                           | -  |   |  | <b>X</b>   |                                      | <b>1,144.00</b>  |
| Account No.   |  | <b>Inter-Company</b>  |  |  |                                      |                  |
| <b>LCB Ottawa</b><br><b>453 Laurier Avenue, E</b><br><b>Ottawa Canada</b><br><b>ON K1N 6R4</b>                    | -  |   |  | <b>X</b>   |                                      | <b>28,465.53</b> |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Lee Industries, Inc.</b><br><b>P.O.Box 1036</b><br><b>Charlotte, NC 28201-1036</b>                             | -  |   |  | <b>X</b>   |                                      | <b>595.04</b>    |
| Sheet no. <b>33</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>31,900.59</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|---------------------------------|--|---|--|--|--------------------------------------|-----------------|
|   |                                 |  |   |  |  |                                      |                 |
| Account No.   |                                 |  |   |  |  |                                      | 135,570.42      |
| Les Olivades<br>5, avenue due docteru Barberin<br>Saint-Etienne-Du-Gres<br>France<br>FRANCE                   |                                 | -  |   |  | X  |                                      |                 |
| Account No.   |                                 |  | utilities   |  |  |                                      | 994.57          |
| LIPA<br>P.O.Box 9039<br>Hicksville, NY 11802-9039   |                                 | -  |   |  | X  |                                      |                 |
| Account No.   |                                 |  | expense   |  |  |                                      | 32.59           |
| Lipsey Mountain Spring Water<br>P.O.Box 1246<br>Norcross, GA 30091-1246                                       |                                 | -  |   |  | X  |                                      |                 |
| Account No.   |                                 |  | expense   |  |  |                                      | 7,914.23        |
| LJR Marketing & Trading Inc.<br>303 Fifth Avenue<br>Suite 712<br>NY, NY 10016                                 |                                 | -  |   |  | X  |                                      |                 |
| Account No.   |                                 |  | rent  |  |  |                                      | 9,486.00        |
| Lobern Development (27)<br>43-29 Bell Blvd.<br>Bayside, NY 11361  |                                 | -  |   |  | X  |                                      |                 |
| Sheet no. 34 of 64 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims              |                                 |  |   | Subtotal<br>(Total of this page)               |  |                                      | 153,997.81      |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--|---|--|--|--------------------------------------|-----------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                 |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                 |
| <b>LSQ Funding Group,L.C.<br/>P.O.Box 404322<br/>Atlanta, GA 30384-4322</b>                                       | -  |   |  | <b>X</b>   |                                      | <b>1,231.15</b> |
| Account No.   |  | <b>customer refund</b>  |  |  |                                      |                 |
| <b>Madison, Jackie<br/>55 South Kukui St.<br/>Apt. 1412<br/>Honolulu, HI 96812-2309</b>                           | -  |   |  | <b>X</b>   |                                      | <b>65.70</b>    |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                 |
| <b>Mail Finance/NEOPOST<br/>P.O. Box 45840<br/>San Francisco, CA 94145-0840</b>                                   | -  |   |  | <b>X</b>   |                                      | <b>445.26</b>   |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                 |
| <b>Marguerite Dorger, Inc.<br/>5 Apple Way<br/>Lakeville, CT 06039</b>  | -  |   |  | <b>X</b>   |                                      | <b>1,262.10</b> |
| Account No.   |  | <b>customer refund</b>  |  |  |                                      |                 |
| <b>Marion, Joe<br/>1916 E. Madison St.<br/>Apt. 615<br/>Seattle, WA 98122</b>                                     | -  |   |  | <b>X</b>   |                                      | <b>95.95</b>    |
| Sheet no. <b>35</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                 |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>3,100.16</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                          |
|---|---------------------------------|---|--|--|--------------------------------------|--|
|   |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |  |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |  |
| <b>Marlin Business Bank<br/>PO Box 13604<br/>Philadelphia, PA 19101-3604</b>                                      | -                               |   |  | X  |                                      | <b>269.55</b>                            |
| Account No.   |                                 | <b>inventory</b>  |  |  |                                      |  |
| <b>McCreary Modern Inc.<br/>2564 Hwy 321 South<br/>P.O.Box 130<br/>Newton, NC 28658</b>                           | -                               |   |  | X  |                                      | <b>8,630.00</b>                          |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |  |
| <b>McDonald Company Machines<br/>1785 Stout Drive, Unit G<br/>Warminster, PA 18974</b>                            | -                               |   |  | X  |                                      | <b>1,744.11</b>                          |
| Account No.   |                                 | <b>customer refund</b>  |  |  |                                      |  |
| <b>McElwee, William<br/>1887 Abbey Rd.<br/>West Palm Beach, FL 33415</b>  | -                               |   |  | X  |                                      | <b>14.64</b>                             |
| Account No.   |                                 |   |  |  |                                      |  |
| <b>Mehl Electric Company, Inc.<br/>74 South Main Street<br/>Pearl River, NY 10965</b>                             | -                               |   |  | X  |                                      | <b>2,174.10</b>                          |
| Sheet no. <b>36</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |   |  |  |                                      | <b>Subtotal<br/>(Total of this page)</b> |
|   |                                 |   |  |  |                                      | <b>12,832.40</b>                         |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)         | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                      | expense   |  |  |                                      |                  |
| <b>Merry Maids491/PTM Inc. (15)</b><br><b>18 Halley Ct.</b><br><b>Fairfield, CT 06825</b>                             | -                                    |   |  | X  |                                      | <b>201.40</b>    |
| Account No.   |                                      | expense   |  |  |                                      |                  |
| <b>Metropolitan Home</b><br><b>P.O.Box 54542</b><br><b>Boulder, CO 80322-4542</b>                                     | -                                    |   |  | X  |                                      | <b>124.20</b>    |
| Account No.   |                                      | expense   |  |  |                                      |                  |
| <b>Metropolitan Whse &amp; Delivery</b><br><b>2565 Brunswick Avenue</b><br><b>Bldg. #0</b><br><b>Linden, NJ 07036</b> | -                                    |   |  | X  |                                      | <b>51,365.05</b> |
| Account No.   |                                      | rent  |  |  |                                      |                  |
| <b>Miami Cartel Ltd. (04)</b><br><b>914 Howell Mill Road</b><br><b>Suite 100</b><br><b>Atlanta, GA 30318</b>          | -                                    |   |  | X  |                                      | <b>9,093.56</b>  |
| Account No.   |                                      | inventory   |  |  |                                      |                  |
| <b>Mills Floral Company</b><br><b>4550 Peachtree Lakes Drive</b><br><b>Duluth, GA 30096</b>                           | -                                    |   |  | X  |                                      | <b>1,323.00</b>  |
| Sheet no. <b>37</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims     |                                      |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>62,107.21</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|---------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                 |   |  |  |                                      |                  |
| <b>Mitlodi Textildruck AG</b><br><b>Fabrikstrasse 1</b><br><b>CH-8756 Mitlodi, GL</b><br><b>Switzerland</b>       | -                               |   |  | X  |                                      | <b>12,970.44</b> |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |                  |
| <b>Mohawk Finishing Products</b><br><b>P.O.BOX 535414</b><br><b>Atlanta, GA 30353-5414</b>                        | -                               |   |  | X  |                                      | <b>149.98</b>    |
| Account No.   |                                 | <b>inventory</b>  |  |  |                                      |                  |
| <b>Motif Designs</b><br><b>718 South Fulton Avenue</b><br><b>Mount Vernon, NY 10550</b>                           | -                               |   |  | X  |                                      | <b>64,970.21</b> |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |                  |
| <b>Multi Wall Packaging Supplies</b><br><b>4010 Suburban Dr.</b><br><b>Danville, VA 24540</b>                     | -                               |   |  | X  |                                      | <b>4,011.17</b>  |
| Account No.   |                                 | <b>inventory</b>  |  |  |                                      |                  |
| <b>Museum Facsimiles</b><br><b>P.O.Box 900/117 Fourth Street</b><br><b>Pittsfield, MA 01202</b>                   | -                               |   |  | X  |                                      | <b>2,700.00</b>  |
| Sheet no. <b>38</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                 |   |  |  |                                      | <b>84,801.80</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--|------------------------------------|--|--|--------------------------------------|------------------|
|  |  | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.  |  |                                    |  |  |                                      |                  |
| <b>Nacirema Industries, Inc.</b><br><b>P.O. Box 183</b><br><b>Bayonne, NJ 07002</b>                            |  | -                                  |  | X  |                                      | <b>150.00</b>    |
| Account No.  |  |                                    |  |  |                                      |                  |
| <b>National Benefit Life</b><br><b>P.O.Box 1946</b><br><b>Long Island City, NY 11101</b>                       |  | -                                  |  | X  |                                      | <b>997.65</b>    |
| Account No.  |  |                                    |  |  |                                      |                  |
| <b>National Fulfillment Services</b><br><b>105 Commerce Dr</b><br><b>Aston, PA 19014</b>                       |  | -                                  |  | X  |                                      | <b>54,305.45</b> |
| Account No.  |  |                                    |  |  |                                      |                  |
| <b>National Grid</b><br><b>P.O.Box 9037</b><br><b>Hicksville, NY 11802-9037</b>                                |  | -                                  |  | X  |                                      | <b>26.68</b>     |
| Account No.  |  |                                    |  |  |                                      |                  |
| <b>Network Billing Systems</b><br><b>155 Willowbrook Blvd.</b><br><b>Wayne, NJ 07470</b>                       |  | -                                  |  | X  |                                      | <b>1,617.30</b>  |
| Sheet no. <b>39</b> of <b>64</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |  |                                    |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |  |                                    |  |  |                                      | <b>57,097.08</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                  | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|--|---------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
|  |                                 | H<br>W<br>J<br>C                   |  |  |                                      |                   |
| Account No.  |                                 | inventory                          |  |  |                                      |                   |
| <b>New Brunswick Lamp Shade</b><br><b>P.O.Box 7449</b><br><b>North Brunswick, NJ 08902</b>   | -                               |                                    |  | X  |                                      | <b>18,269.60</b>  |
| Account No.  |                                 | inventory                          |  |  |                                      |                   |
| <b>New Growth Designs</b><br><b>225 Martin St.</b><br><b>Greenville, NC 27834</b>  | -                               |                                    |  | X  |                                      | <b>4,518.00</b>   |
| Account No.  |                                 |                                    |  |  |                                      |                   |
| <b>North Robertson Boulevard (31)</b><br><b>c/o Janet Vandever</b><br><b>503 N.Robertson Blvd.Penthouse</b><br><b>West Hollywood, CA 90048</b> | -                               |                                    |  | X  |                                      | <b>6,264.29</b>   |
| Account No.  |                                 | inventory                          |  |  |                                      |                   |
| <b>Northside Interiors</b><br><b>14720 Flintlee Road</b><br><b>Chantilly, VA 20151</b>   | -                               |                                    |  | X  |                                      | <b>2,681.45</b>   |
| Account No.  |                                 | inventory                          |  |  |                                      |                   |
| <b>Nourison Industries</b><br><b>P.O.Box 35651</b><br><b>Newark, NJ 07193-5651</b>   | -                               |                                    |  | X  |                                      | <b>123,354.48</b> |
| Sheet no. <b>40</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                              |                                 |                                    |  |  |                                      |                   |
| Subtotal<br>(Total of this page)   |                                 |                                    |  |  |                                      | <b>155,087.82</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                         | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|---------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
|   |                                 | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.   |                                 |                                    |  |  |                                      |                  |
| <b>Nourison Home Accessories<br/>Newark Post Office<br/>P.O. Box 35651<br/>Newark, NJ 07193-5651</b>                                  |                                 | -                                  | inventory                                      |  | X                                    | 2,415.00         |
| Account No.   |                                 |                                    |  |  |                                      |                  |
| <b>ODH Building (05)<br/>P.O. Box 431<br/>Wadsworth, IL 60083</b>   |                                 | -                                  | rent   |  | X                                    | 5,833.34         |
| Account No.   |                                 |                                    |  |  |                                      |                  |
| <b>Old Hickory Tannery<br/>P.O.Box 1036<br/>Charlotte, NC 28201-1036</b>  |                                 | -                                  | inventory                                      |  | X                                    | 6,094.00         |
| Account No.   |                                 |                                    |  |  |                                      |                  |
| <b>P&amp;B Valises et compagnie Inc.<br/>Purok 4, Barangay Del Rosario<br/>San Fernando, Pampanga<br/>Philippines<br/>PHILIPPINES</b> |                                 | -                                  |  |  | X                                    | 3,108.00         |
| Account No.   |                                 |                                    |  |  |                                      |                  |
| <b>Pace Properties, LLC (08)<br/>157 Homer Avenue<br/>Palo Alto, CA 94301</b>   |                                 | -                                  | rent   |  | X                                    | 695.00           |
| Sheet no. <b>41</b> of <b>64</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                        |                                 |                                    |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                 |                                    |  |  |                                      | <b>18,145.34</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|-----------------|
|   |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                 |
| Account No.   |                                 |   |  |  |                                      |                 |
| <b>Pacific Traders<br/>P.O.Box 863<br/>Cebu City 6000<br/>Philippines<br/>PHILIPPINES</b>                         | -                               |   |  | X  |                                      | <b>19.00</b>    |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |                 |
| <b>Papercity Magazine<br/>3411 Richmond Ave.,Ste. 600<br/>Houston, TX 77046</b>                                   | -                               |   |  | X  |                                      | <b>4,000.00</b> |
| Account No.   |                                 | <b>utilities</b>  |  |  |                                      |                 |
| <b>Pepco<br/>P.O. Box 4863<br/>Trenton, NJ 08650-4863</b>   | -                               |   |  | X  |                                      | <b>782.00</b>   |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |                 |
| <b>Performance Mechanical Corp.<br/>1215 Second Avenue<br/>New Hyde Park, NY 11040</b>                            | -                               |   |  | X  |                                      | <b>1,460.43</b> |
| Account No.   |                                 | <b>utilities</b>  |  |  |                                      |                 |
| <b>PG&amp;E (08)<br/>P.O. Box 997300<br/>Sacramento, CA 95899-7300</b>  | -                               |   |  | X  |                                      | <b>748.06</b>   |
| Sheet no. <b>42</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |   |  |  |                                      |                 |
| Subtotal<br>(Total of this page)  |                                 |   |  |  |                                      | <b>7,009.49</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)         | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM      |
|---|---------------------------------|---|--|--|--------------------------------------|----------------------|
|   |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                      |
| Account No.   |                                 | <b>utilities</b>  |  |  |                                      |                      |
| <b>PG&amp;E (08)</b><br><b>P.O. Box 997300</b><br><b>Sacramento, CA 95899-7300</b>                                    | -                               |   |  | <b>X</b>   |                                      | <b>447.81</b>        |
| Account No.   |                                 | <b>Loans &amp; Interest</b>   |  |  |                                      |                      |
| <b>Pierre Deux BV</b><br><b>Herenracht 28</b><br><b>1015 BL Amsterdam</b><br><b>Netherlands</b><br><b>NETHERLANDS</b> | -                               |   |  | <b>X</b>   |                                      | <b>50,585,890.60</b> |
| Account No.   |                                 | <b>inventory</b>  |  |  |                                      |                      |
| <b>Pillow Fantasy</b><br><b>11875 West Little York</b><br><b>Suite 1103</b><br><b>Houston, TX 77041</b>               | -                               |   |  | <b>X</b>   |                                      | <b>216.00</b>        |
| Account No.   |                                 | <b>rent</b>   |  |  |                                      |                      |
| <b>Place Tile Designs, LLC</b><br><b>3535 Peachtree Road</b><br><b>#520-323</b><br><b>Atlanta,, GA 30326</b>          | -                               |   |  | <b>X</b>   |                                      | <b>5,857.00</b>      |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |                      |
| <b>Plycon Transportation Group</b><br><b>280 Indian Head Road</b><br><b>Kings Park, NY 11754</b>                      | -                               |   |  | <b>X</b>   |                                      | <b>3,222.75</b>      |
| Sheet no. <b>43</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims     |                                 |   |  |  |                                      |                      |
| Subtotal<br>(Total of this page)  |                                 |   |  |  |                                      | <b>50,595,634.16</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |
|---|---------------------------------|---|--|--|--------------------------------------|----------------------------------|
|   |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                                  |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |                                  |
| <b>Poland Spring<br/>P.O.BOX 856192<br/>Louisville, KY 40285-6192</b>   | -                               |   |  | <b>X</b>   |                                      | <b>43.69</b>                     |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |                                  |
| <b>Poland Spring Water Company<br/>P.O. Box 856192<br/>Louisville, KY 40285-6192</b>                              | -                               |   |  | <b>X</b>   |                                      | <b>38.94</b>                     |
| Account No.   |                                 |   |  |  |                                      |                                  |
| <b>Poterie de La Madeleine<br/>B.R.20<br/>30140 Anduze<br/>France<br/>FRANCE</b>                                  | -                               |   |  | <b>X</b>   |                                      | <b>19,167.47</b>                 |
| Account No.   |                                 | <b>telephone</b>  |  |  |                                      |                                  |
| <b>Premiere Global Services<br/>P.O.Box 404351<br/>Atlanta, GA 30384-4351</b>                                     | -                               |   |  | <b>X</b>   |                                      | <b>1,166.52</b>                  |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |                                  |
| <b>President Industrial Products<br/>PO Box 387<br/>Woodridge, NJ 07075-0387</b>                                  | -                               |   |  | <b>X</b>   |                                      | <b>10,161.89</b>                 |
| Sheet no. <b>44</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |   |  |  |                                      | Subtotal<br>(Total of this page) |
|   |                                 |   |  |  |                                      | <b>30,578.51</b>                 |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |
|---|--|---|--|--|--------------------------------------|----------------------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                                  |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                                  |
| <b>Princeton Magazine</b><br><b>305 Witherspoon ST.</b><br><b>Princeton, NJ 08542</b>                             | -  |   |  | <b>X</b>   |                                      | <b>500.00</b>                    |
| Account No.   |  | <b>insurance</b>  |  |  |                                      |                                  |
| <b>Prudential Insurance</b><br><b>P.O. Box 945999</b><br><b>Atlanta, GA 30394-5999</b>                            | -  |   |  | <b>X</b>   |                                      | <b>2,249.60</b>                  |
| Account No.   |  | <b>utilities</b>  |  |  |                                      |                                  |
| <b>PSE&amp;G &amp; Co. (99)</b><br><b>P.O. Box 14444</b><br><b>New Brunswick, NJ 08906-4444</b>                   | -  |   |  | <b>X</b>   |                                      | <b>112.65</b>                    |
| Account No.   |  | <b>utilities</b>  |  |  |                                      |                                  |
| <b>PSE&amp;G (99)</b><br><b>P.O. Box 14444</b><br><b>New Brunswick, NJ 08906</b>                                  | -  |   |  | <b>X</b>   |                                      | <b>5,034.58</b>                  |
| Account No.   |  | <b>utilities</b>  |  |  |                                      |                                  |
| <b>PSE&amp;G Co.</b><br><b>PO.BOX 14444</b><br><b>New Brunswick, NJ 08906-4444</b>                                | -  |   |  | <b>X</b>   |                                      | <b>1,056.07</b>                  |
| Sheet no. <b>45</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      | Subtotal<br>(Total of this page) |
|   |  |   |  |  |                                      | <b>8,952.90</b>                  |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|---------------------------------|------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                 | H                                  | W |  |  |                                      |                  |
| Account No.   |                                 |                                    |   |  |  |                                      |                  |
| <b>PSE&amp;G Co. (13)</b><br><b>P.O. Box 14444</b><br><b>New Brunswick, NJ 08906-4444</b>                         |                                 | -                                  |   |  | X  |                                      | <b>11.56</b>     |
| Account No.   |                                 |                                    |   |  |  |                                      |                  |
| <b>PSN Partners. L.P. (26)</b><br><b>40 Nassau St.</b><br><b>First Floor</b><br><b>Princeton, NJ 08542</b>        |                                 | -                                  |   |  | X  |                                      | <b>9,269.74</b>  |
| Account No.   |                                 |                                    |   |  |  |                                      |                  |
| <b>Pucci Carting L.L.C.</b><br><b>71 Pemberwick Road</b><br><b>Greenwich, CT 06831</b>                            |                                 | -                                  |   |  | X  |                                      | <b>153.90</b>    |
| Account No.   |                                 |                                    |   |  |  |                                      |                  |
| <b>Putumayo World Music Inc.</b><br><b>411 Lafayette St. 4th Floor</b><br><b>New York, NY 10003</b>               |                                 | -                                  |   |  | X  |                                      | <b>1,824.44</b>  |
| Account No.   |                                 |                                    |   |  |  |                                      |                  |
| <b>Quiltframe</b><br><b>10 Clark Road</b><br><b>Inman, SC 29349</b>   |                                 | -                                  |   |  | X  |                                      | <b>1,966.85</b>  |
| Sheet no. <b>46</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |                                    |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                 |                                    |   |  |  |                                      | <b>13,226.49</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |          |
|--|--------------------------------------|--|---|--|--|--------------------------------------|----------------------------------|----------|
|  |                                      |  |   |  |  |                                      |                                  |          |
| Account No.  |                                      |  | Travelers Workers Compensation Claim #<br>ENC1420   |  |  |                                      | Unknown                          |          |
| Quinones-Diaz, Judith<br>174 Prospect Avenue, Apt. 1<br>Bayonne, NJ 07002                                      | -                                    |  |   | X  | X  |                                      |                                  |          |
| Account No.  |                                      |  | expense   |  |  |                                      | 240.00                           |          |
| Ramirez, Jose<br>674 Cove Rd Apt. 3<br>Stamford, CT 06902  | -                                    |  |   | X  |  |                                      |                                  |          |
| Account No.  |                                      |  | inventory   |  |  |                                      | 2,830.80                         |          |
| Random House, Inc.<br>P.O. BOX 223384<br>Pittsburgh, PA 15251-2384   | -                                    |  |   | X  |  |                                      |                                  |          |
| Account No.  |                                      |  | trash removal   |  |  |                                      | 96.31                            |          |
| Recology Sunset Scavenger<br>P.O.Box 60846<br>Los Angeles, CA 90060-0846                                       | -                                    |  |   | X  |  |                                      |                                  |          |
| Account No.  |                                      |  | inventory   |  |  |                                      | 88.50                            |          |
| Regina Andrew<br>21127 Shurley Drive<br>Grosse Ile, MI 48138   | -                                    |  |   | X  |  |                                      |                                  |          |
| Sheet no. <u>47</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |  |   |  |  |                                      | Subtotal<br>(Total of this page) | 3,255.61 |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|---------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
|  |                                 | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.  |                                 |                                    |  |  |                                      |                  |
| <b>Reliant Energy</b><br><b>P.O.Box 650475</b><br><b>Dallas, TX 75265-0475</b>                                 |                                 | -                                  |  | X  |                                      | <b>1,590.45</b>  |
| Account No.  |                                 |                                    |  |  |                                      |                  |
| <b>Remington Lamp</b><br><b>2500 Gettysburg Road</b><br><b>Camp Hill, PA 17011</b>                             |                                 | -                                  |  | X  |                                      | <b>10,652.22</b> |
| Account No.  |                                 |                                    |  |  |                                      |                  |
| <b>RGIS Inventory Specialists</b><br><b>P.O.Box 77631</b><br><b>Detroit, MI 48277</b>                          |                                 | -                                  |  | X  |                                      | <b>3,611.16</b>  |
| Account No.  |                                 |                                    |  |  |                                      |                  |
| <b>Ries, Marilia</b><br><b>c/o pierre deux (22)</b><br><b>40 East Elm St</b><br><b>Greenwich, CT 06830</b>     |                                 | -                                  |  | X  |                                      | <b>160.00</b>    |
| Account No.  |                                 |                                    |  |  |                                      |                  |
| <b>Ronnelle Perlongo</b><br><b>4615 Wolf Rd.</b><br><b>Western Springs, IL 60558</b>                           |                                 | -                                  |  | X  |                                      | <b>382.50</b>    |
| Sheet no. <b>48</b> of <b>64</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                 |                                    |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |                                 |                                    |  |  |                                      | <b>16,396.33</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--|---|--|--|--------------------------------------|------------------|
|  |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.  |  | <b>customer refund</b>  |  |  |                                      |                  |
| <b>Russo, Maria</b><br><b>364 Amherst St.</b><br><b>Wycokoff, NJ 07481</b>   | -  |   |  | <b>X</b>   |                                      | <b>41.43</b>     |
| Account No.  |  | <b>expense</b>  |  |  |                                      |                  |
| <b>S &amp; D Transfer, Inc.</b><br><b>300 Merrick Road, Suite 203</b><br><b>Lynbrook, NY 11563</b>   | -  |   |  | <b>X</b>   |                                      | <b>58,080.43</b> |
| Account No.  |  | <b>rent</b>   |  |  |                                      |                  |
| <b>Sarah Summers (25)</b><br><b>The Bank of South Carolina</b><br><b>256 Meeting St.</b><br><b>Charleston, SC 29401</b>  | -  |   |  | <b>X</b>   |                                      | <b>9,835.04</b>  |
| Account No.  |  |   |  |  |                                      |                  |
| <b>Sarita Handa</b><br><b>A-156/1, Hauz Rani Market, II ND Floor</b><br><b>Opposite Max Hopsital, Malviya,</b><br><b>Nagar</b><br><b>New Delhi India 110 017</b><br><b>INDIA</b> | -  |   |  | <b>X</b>   |                                      | <b>10,795.80</b> |
| Account No.  |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Sarreid, Ltd.</b><br><b>3905 Airport Drive N.W.</b><br><b>Wilson, NC 27896-8650</b>   | -  |   |  | <b>X</b>   |                                      | <b>18,591.67</b> |
| Sheet no. <b>49</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims  |  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |  |   |  |  |                                      | <b>97,344.37</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |
|---|--------------------------------------|---|--|--|--------------------------------------|----------------------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                                  |
| Account No.   |                                      | <b>utilities</b>  |  |  |                                      |                                  |
| <b>Scana Energy (04)</b><br><b>P.O.100157</b><br><b>Columbia, SC 29202-3157</b>                                   | -                                    |   |  | <b>X</b>   |                                      | <b>52.29</b>                     |
| Account No.   |                                      | <b>utilities</b>  |  |  |                                      |                                  |
| <b>SCE&amp;G</b><br><b>PO Box 100255</b><br><b>Columbia, SC 29202-3255</b>  | -                                    |   |  | <b>X</b>   |                                      | <b>1,666.20</b>                  |
| Account No.   |                                      | <b>expense</b>  |  |  |                                      |                                  |
| <b>Schneider Transport and Moving</b><br><b>14 East 24th St.</b><br><b>Paterson, NJ 07514</b>                     | -                                    |   |  | <b>X</b>   |                                      | <b>13,045.00</b>                 |
| Account No.   |                                      | <b>inventory</b>  |  |  |                                      |                                  |
| <b>Scott Thomas</b><br><b>1263 S. Chillicothe Rd</b><br><b>Suite 250</b><br><b>Aurora, OH 44202</b>               | -                                    |   |  | <b>X</b>   |                                      | <b>4,380.00</b>                  |
| Account No.   |                                      | <b>Travelers Workers Compensation Claim #</b><br><b>EJL8898</b>                                     |  |  |                                      |                                  |
| <b>Sebring-Kelber, Candice</b><br><b>24542 Mountain View</b><br><b>Bonita Springs, FL 34135</b>                   | -                                    |   |  | <b>X</b>   | <b>X</b>                             | <b>Unknown</b>                   |
| Sheet no. <b>50</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      | Subtotal<br>(Total of this page) |
|   |                                      |   |  |  |                                      | <b>19,143.49</b>                 |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                        | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|---------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
|  |                                 | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.  |                                 |                                    |  |  |                                      |                  |
| <b>Seda France</b><br><b>8301 Springdale Rd.</b><br><b>Suite 800</b><br><b>Austin, TX 78784</b>                                      | -                               |                                    |  | X  |                                      | <b>5,962.50</b>  |
| Account No.  |                                 |                                    |  |  |                                      |                  |
| <b>SETA (associated with Les Olivades)</b><br><b>5, avenue due docteru Barberin</b><br><b>Saint-Etienne-Du-Gres</b><br><b>France</b> | -                               |                                    |  | X  |                                      | <b>4,805.36</b>  |
| Account No.  |                                 | <b>expense</b>                     |  |  |                                      |                  |
| <b>Signmasters, Inc.</b><br><b>217 Brook Avenue</b><br><b>Passaic Park, NJ 07055</b>   | -                               |                                    |  | X  |                                      | <b>3,614.68</b>  |
| Account No.  |                                 | <b>expense</b>                     |  |  |                                      |                  |
| <b>SMC Business Services Direct</b><br><b>P.O.Box 1000</b><br><b>Department 359</b><br><b>Memphis, TN 38148-0359</b>                 | -                               |                                    |  | X  |                                      | <b>1,142.91</b>  |
| Account No.  |                                 | <b>inventory</b>                   |  |  |                                      |                  |
| <b>Solaria Lighting</b><br><b>2947 E. Ponce De Leon</b><br><b>Decatur, GA 30030</b>  | -                               |                                    |  | X  |                                      | <b>8,303.00</b>  |
| Sheet no. <b>51</b> of <b>64</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                       |                                 |                                    |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |                                 |                                    |  |  |                                      | <b>23,828.45</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--|---|--|--|--------------------------------------|-----------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                 |
| Account No.   |  | <b>utilities</b>  |  |  |                                      |                 |
| <b>Southern California Edison(31)<br/>P.O.Box 300<br/>Rosemead, CA 91772-0001</b>                                 | -  |   |  | <b>X</b>   |                                      | <b>468.66</b>   |
| Account No.   |  | <b>utilities</b>  |  |  |                                      |                 |
| <b>Southern Connecticut Gas (15)<br/>P.O. Box 1999<br/>Augusta, ME 04332-1999</b>                                 | -  |   |  | <b>X</b>   |                                      | <b>38.31</b>    |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                 |
| <b>Sparkletts and Sierra Springs<br/>P.O. Box 660579<br/>Dallas,, TX 75266-0579</b>                               | -  |   |  | <b>X</b>   |                                      | <b>10.85</b>    |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                 |
| <b>SPI<br/>377 Swift<br/>Ave.<br/>San Francisco, CA 94080</b>   | -  |   |  | <b>X</b>   |                                      | <b>6,120.00</b> |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                 |
| <b>Sprint<br/>P.O. Box 4181<br/>Carol Stream, IL 60197-4181</b>   | -  |   |  | <b>X</b>   |                                      | <b>212.44</b>   |
| Sheet no. <b>52</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                 |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>6,850.26</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|---|--|--|--------------------------------------|------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                  |
| <b>Staples Business Advantage</b><br><b>PO Box 415256</b><br><b>Boston, MA 02241-5256</b>                         | -  |   |  | <b>X</b>   |                                      | <b>11,253.83</b> |
| Account No.   |  | <b>insurance</b>  |  |  |                                      |                  |
| <b>State Farm Insurance</b><br><b>P.O. Box 588002</b><br><b>North Metro, GA 30029-8002</b>                        | -  |   |  | <b>X</b>   |                                      | <b>879.91</b>    |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                  |
| <b>Stern Environmental Group.Llc</b><br><b>100 Plaza Drive</b><br><b>Secaucus, NJ 07094-3613</b>                  | -  |   |  | <b>X</b>   |                                      | <b>267.50</b>    |
| Account No.   |  | <b>expense</b>  |  |  |                                      |                  |
| <b>Stinson Partners Inc</b><br><b>1 Bridge Street</b><br><b>Suite 30</b><br><b>Irvington, NY 10533</b>            | -  |   |  | <b>X</b>   |                                      | <b>37,200.00</b> |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Studio Vertu</b><br><b>1208 Central Parkway</b><br><b>Cincinnati, OH 45202</b>                                 | -  |   |  | <b>X</b>   |                                      | <b>3,100.00</b>  |
| Sheet no. <b>53</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>52,701.24</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|--|---|--|--|--------------------------------------|-----------------|
|  |                                      |  |   |  |  |                                      |                 |
| Account No.  |                                      |  | rent  |  |  |                                      | 10,591.14       |
| Stylemark, Inc. (99)<br>2 Sunshine Boulevard<br>Ormond Beach,, FI 32174  | -                                    |  |   | X  |  |                                      |                 |
| Account No.  |                                      |  |   |  |  |                                      | 18,085.20       |
| Sukam Crafts Limited<br>G-28. Masjid Moth<br>New Delhi India 110 048<br>INDIA                                  | -                                    |  |   | X  |  |                                      |                 |
| Account No.  |                                      |  | expense   |  |  |                                      | 6,352.50        |
| Sun Sentinel<br>P.O.Box 100606<br>Atlanta, GA 30384-0606   | -                                    |  |   | X  |  |                                      |                 |
| Account No.  |                                      |  | expense   |  |  |                                      | 339.50          |
| Tabush Consulting Group<br>148 W. 37th St.,<br>6th Floor<br>New York, NY 10018                                 | -                                    |  |   | X  |  |                                      |                 |
| Account No.  |                                      |  | inventory   |  |  |                                      | 11,329.00       |
| TCS Designs<br>1851 9th Avenue NE<br>Hickory, NC 28601   | -                                    |  |   | X  |  |                                      |                 |
| Sheet no. <u>54</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |  |   | Subtotal<br>(Total of this page)               |  |                                      | 46,697.34       |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|---------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |                  |
| <b>Tectura Inc<br/>Dept 890338<br/>PO Box 120338<br/>Dallas, TX 75312-0338</b>                                    | -                               |   |  | X  |                                      | <b>5,391.75</b>  |
| Account No.   |                                 |   |  |  |                                      |                  |
| <b>Textiles De France<br/>12, rue de la Lys<br/>59250 Halluin<br/>France<br/>FRANCE</b>                           | -                               |   |  | X  |                                      | <b>13,564.93</b> |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |                  |
| <b>Thatcher Oaks Inc.<br/>718 Industrial Drive<br/>Elmhurst, IL 60126</b>   | -                               |   |  | X  |                                      | <b>250.00</b>    |
| Account No.   |                                 | <b>expense</b>  |  |  |                                      |                  |
| <b>The Carmel Pine Cone<br/>734 Lighthouse Avenue<br/>Pacific Grove, CA 93950</b>                                 | -                               |   |  | X  |                                      | <b>1,216.00</b>  |
| Account No.   |                                 | <b>rent</b>   |  |  |                                      |                  |
| <b>The Collection At the Denver<br/>595 S. Broadway, Ste. 200<br/>Denver, CO 80209</b>                            | -                               |   |  | X  |                                      | <b>8,556.33</b>  |
| Sheet no. <b>55</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                 |   |  |  |                                      | <b>28,979.01</b> |

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)          | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|---------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
|  |                                 | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.  |                                 |                                    |  |  |                                      |                  |
| <b>The Garmany Building, LLC</b><br><b>1 Bethany Road,</b><br><b>Suite 69, Bldg 5</b><br><b>Hazlet, NJ 07730</b>       |                                 | -                                  |  | X  |                                      | <b>9,959.79</b>  |
| Account No.  |                                 |                                    |  |  |                                      |                  |
| <b>The Import Collection</b><br><b>7885 Nelson Road</b><br><b>Panarama City, CA 91402</b>                              |                                 | -                                  |  | X  |                                      | <b>7,111.94</b>  |
| Account No.  |                                 |                                    |  |  |                                      |                  |
| <b>The Pine Inn (08)</b><br><b>P.O.B. 250</b><br><b>Carmel, CA 93921</b>   |                                 | -                                  |  | X  |                                      | <b>21,631.74</b> |
| Account No.  |                                 |                                    |  |  |                                      |                  |
| <b>The Uttermost Company</b><br><b>3325 Grassy Hill Road,</b><br><b>P.O.Box 558</b><br><b>Rocky Mountain, VA 24151</b> |                                 | -                                  |  | X  |                                      | <b>1,808.12</b>  |
| Account No.  |                                 |                                    |  |  |                                      |                  |
| <b>The Washington Post</b><br><b>PO Box 17641</b><br><b>Baltimore, MD 21297-1641</b>                                   |                                 | -                                  |  | X  |                                      | <b>2,500.00</b>  |
| Sheet no. <b>56</b> of <b>64</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims         |                                 |                                    |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |                                 |                                    |  |  |                                      | <b>43,011.59</b> |



In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |
|--|--------------------------------------|--|---|--|--|--------------------------------------|----------------------------------|
|  |                                      |  |   |  |  |                                      |                                  |
| Account No.  |                                      |  |   |  |  |                                      |                                  |
| Tissages de Gravigny<br>rue des Barbancons<br>27930 Gravigny<br>France<br>FRANCE                               |                                      | -  |   |  | X  |                                      | 101,724.33                       |
| Account No.  |                                      |  |   |  |  |                                      |                                  |
| Tissus D'Avesnieres<br>203, Quai P. Boudet<br>Laval, France 53000<br>France<br>FRANCE                          |                                      | -  |   |  | X  |                                      | 205,431.32                       |
| Account No.  |                                      |  | rent  |  |  |                                      |                                  |
| TNL 111-115 Newbury, LP(02)<br>610 N Wymore Road, Suit 200<br>Maitland, FL 32751                               |                                      | -  |   |  | X  |                                      | 20,927.82                        |
| Account No.  |                                      |  |   |  |  |                                      |                                  |
| Toiles De Mayenne<br>53100 Fontaine-Daniel,<br>RCS Laval B 735 750 143<br>FR 18 735 750 143                    |                                      | -  |   |  | X  |                                      | 5,629.07                         |
| Account No.  |                                      |  | expense   |  |  |                                      |                                  |
| Top Quality Cleaning Service<br>48 Walton AVE.<br>Ardmore, PA 19003  |                                      | -  |   |  | X  |                                      | 240.00                           |
| Sheet no. <u>57</u> of <u>64</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |  |   |  |  |                                      | Subtotal<br>(Total of this page) |
|  |                                      |  |   |  |  |                                      | 333,952.54                       |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                   | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|---|---------------------------------|---|--|--|--------------------------------------|-------------------|
|   |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                   |
| Account No.   |                                 | expense   |  |  |                                      |                   |
| <b>Tribune Media Group</b><br><b>14839 Collections Center Drive</b><br><b>Chicago, IL 60693-0148</b>                            | -                               |   |  | X  |                                      | <b>1,393.23</b>   |
| Account No.   |                                 | expense   |  |  |                                      |                   |
| <b>Uline Inc.</b><br><b>2200 S Lakeside Drive</b><br><b>Waukegan, IL 60085-8361</b>   | -                               |   |  | X  |                                      | <b>812.64</b>     |
| Account No.   |                                 | expense   |  |  |                                      |                   |
| <b>United Parcel Service</b><br><b>P.O. Box 7247-0244</b><br><b>Philadelphia, PA 19170-0001</b>                                 | -                               |   |  | X  |                                      | <b>122,775.34</b> |
| Account No.   |                                 | expense   |  |  |                                      |                   |
| <b>UPS Supply Chain Solutions, Inc</b><br><b>28013 Network Place</b><br><b>Chicago, IL 60673-1280</b>                           | -                               |   |  | X  |                                      | <b>3,977.35</b>   |
| Account No.   |                                 |   |  |  |                                      |                   |
| <b>V &amp; M</b><br><b>Plot No. 47, Sector-5</b><br><b>IMT Manesar, Gurgaon</b><br><b>Haryana India 122 050</b><br><b>INDIA</b> | -                               |   |  | X  |                                      | <b>303.36</b>     |
| Sheet no. <b>58</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims               |                                 |   |  |  |                                      |                   |
| Subtotal<br>(Total of this page)  |                                 |   |  |  |                                      | <b>129,261.92</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                       | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|---|--|--|--------------------------------------|------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Van Thiel Antiques &amp; Co.<br/>Blissful Building 1301, 13/F<br/>243-247 Des Voeux Road Central<br/>Hong Kong<br/>HONG KONG</b> | -  |   |  | <b>X</b>   |                                      | <b>42,651.75</b> |
| Account No.   |  | <b>telephone</b>  |  |  |                                      |                  |
| <b>Verizon (02)<br/>P.O.Box 1100<br/>Albany, NY 12250-0001</b>  | -  |   |  | <b>X</b>   |                                      | <b>145.02</b>    |
| Account No.   |  | <b>telephone</b>  |  |  |                                      |                  |
| <b>Verizon (16)<br/>P.O. Box 4833<br/>Trenton, NJ 08650-4833</b>  | -  |   |  | <b>X</b>   |                                      | <b>17.15</b>     |
| Account No.   |  | <b>telephone</b>  |  |  |                                      |                  |
| <b>Verizon (23)<br/>P.O.Box 660720<br/>Dallas, TX 75266-0720</b>  | -  |   |  | <b>X</b>   |                                      | <b>224.68</b>    |
| Account No.   |  | <b>telephone</b>  |  |  |                                      |                  |
| <b>Verizon (26)<br/>P.O.Box 4833<br/>Trenton, NJ 08650-4833</b>   | -  |   |  | <b>X</b>   |                                      | <b>407.41</b>    |
| Sheet no. <b>59</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                   |  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>43,446.01</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |
|---|--|---|--|--|--------------------------------------|----------------------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                                  |
| Account No.   |  | telephone   |  |  |                                      |                                  |
| <b>Verizon (27)</b><br><b>P.O.Box 15124</b><br><b>Albany, NY 12212-5124</b>                                       | -  |   |  | X  |                                      | <b>412.89</b>                    |
| Account No.   |  | telephone   |  |  |                                      |                                  |
| <b>Verizon (98)</b><br><b>P.O.Box 4832</b><br><b>Trenton, NJ 08650-4832</b>                                       | -  |   |  | X  |                                      | <b>360.22</b>                    |
| Account No.   |  | telephone   |  |  |                                      |                                  |
| <b>Verizon (98)</b><br><b>PO Box 4833</b><br><b>Trenton, NJ 08650-4833</b>  | -  |   |  | X  |                                      | <b>183.72</b>                    |
| Account No.   |  | telephone   |  |  |                                      |                                  |
| <b>Verizon (99)</b><br><b>P.O.Box 4833</b><br><b>Trenton, NJ 08650-4833</b>                                       | -  |   |  | X  |                                      | <b>849.10</b>                    |
| Account No.   |  | telephone   |  |  |                                      |                                  |
| <b>Verizon (99)</b><br><b>P.O.Box 4833</b><br><b>Trenton, NJ 08650-4833</b>                                       | -  |   |  | X  |                                      | <b>704.24</b>                    |
| Sheet no. <b>60</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      | Subtotal<br>(Total of this page) |
|   |  |   |  |  |                                      | <b>2,510.17</b>                  |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|---------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                 | <b>telephone</b>  |  |  |                                      |                  |
| <b>Verizon Wireless</b><br><b>P.O.Box 408</b><br><b>Newark, NJ 07101-0408</b>                                     | -                               |   |  | <b>X</b>   |                                      | <b>180.21</b>    |
| Account No.   |                                 | <b>taxes</b>  |  |  |                                      |                  |
| <b>Village of Winnetka (05)</b><br><b>510 Green Bay Road</b><br><b>Winnetka, IL 60093</b>                         | -                               |   |  | <b>X</b>   |                                      | <b>328.58</b>    |
| Account No.   |                                 |   |  |  |                                      |                  |
| <b>Vista Alegre</b><br><b>Lugar da Visa Alegre</b><br><b>3830-292 Ihavo</b><br><b>Portugal</b><br><b>PORTUGAL</b> | -                               |   |  | <b>X</b>   |                                      | <b>2,730.00</b>  |
| Account No.   |                                 | <b>inventory</b>  |  |  |                                      |                  |
| <b>Visual Comfort &amp; Co.</b><br><b>2021 Bingle Road</b><br><b>Houston, TX 77055</b>                            | -                               |   |  | <b>X</b>   |                                      | <b>2,109.22</b>  |
| Account No.   |                                 | <b>rent</b>   |  |  |                                      |                  |
| <b>Vornado (23)</b><br><b>PO Box 642417</b><br><b>Pittsburgh, PA 15264-2417</b>                                   | -                               |   |  | <b>X</b>   |                                      | <b>20,153.81</b> |
| Sheet no. <b>61</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                 |   |  |  |                                      | <b>25,501.82</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|---|--|--|--------------------------------------|------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |  | expense   |  |  |                                      |                  |
| <b>W. &amp; H. Systems, inc.</b><br><b>120 Asia Place</b><br><b>Carlstadt, NJ 07072</b>                           | -  |   |  | X  |                                      | <b>286.76</b>    |
| Account No.   |  | expense   |  |  |                                      |                  |
| <b>Walsh International</b><br><b>189 Sunrise Hwy. Ste 202</b><br><b>Rockville Centre, NY 11570</b>                | -  |   |  | X  |                                      | <b>81,324.59</b> |
| Account No.   |  | expense   |  |  |                                      |                  |
| <b>Walter Karl</b><br><b>P.O.Box 3395</b><br><b>Omaha, NE 68103-0395</b>  | -  |   |  | X  |                                      | <b>350.00</b>    |
| Account No.   |  | utilities   |  |  |                                      |                  |
| <b>Waste Mgmt of Boston/N (02)</b><br><b>PO Box 13648</b><br><b>Philadelphia, PA 19101-3648</b>                   | -  |   |  | X  |                                      | <b>389.35</b>    |
| Account No.   |  | expense   |  |  |                                      |                  |
| <b>Wells Fargo Financial Leasing</b><br><b>P.O.Box 7777</b><br><b>San Francisco, CA 94120-7777</b>                | -  |   |  | X  |                                      | <b>599.92</b>    |
| Sheet no. <b>62</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>82,950.62</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|---|--|--|--------------------------------------|------------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Wendover Art Group</b><br><b>11885 44th St. North</b><br><b>Clearwater, FL 33762</b>                           | -  |   |  | <b>X</b>   |                                      | <b>9,462.00</b>  |
| Account No.   |  | <b>utilities</b>  |  |  |                                      |                  |
| <b>Western Pest Services</b><br><b>3310 West Chester Pike</b><br><b>Newton Square, PA 19073-4611</b>              | -  |   |  | <b>X</b>   |                                      | <b>46.11</b>     |
| Account No.   |  | <b>rent</b>   |  |  |                                      |                  |
| <b>Westport Post Road, LLC (15)</b><br><b>One Fawcett Place</b><br><b>Greenwich, CT 06830</b>                     | -  |   |  | <b>X</b>   |                                      | <b>13,390.00</b> |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Wholesale Drapery Service</b><br><b>9777 Harwin#608</b><br><b>Houston, TX 77036</b>                            | -  |   |  | <b>X</b>   |                                      | <b>810.00</b>    |
| Account No.   |  | <b>inventory</b>  |  |  |                                      |                  |
| <b>Yardstick Decor</b><br><b>145 Hart st.</b><br><b>Bridgeport, CT 06606</b>                                      | -  |   |  | <b>X</b>   |                                      | <b>2,125.00</b>  |
| Sheet no. <b>63</b> of <b>64</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>25,833.11</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                           |
|--|--|------------------------------------|--|--|--------------------------------------|---|
|  |  | H<br>W<br>J<br>C                   |  |  |                                      |   |
| Account No.  |  | inventory                          |  |  |                                      | 4,568.77                                  |
| Yu's Enterprise Co.<br>P.O.Box 90<br>French Camp, CA 95231   | -  |                                    |  | X  |                                      |   |
| Account No.  |  |                                    |  |  |                                      |   |
|  |  |                                    |  |  |                                      |   |
| Account No.  |  |                                    |  |  |                                      |   |
|  |  |                                    |  |  |                                      |   |
| Account No.  |  |                                    |  |  |                                      |   |
|  |  |                                    |  |  |                                      |   |
| Account No.  |  |                                    |  |  |                                      |   |
|  |  |                                    |  |  |                                      |   |
| Account No.  |  |                                    |  |  |                                      |   |
|  |  |                                    |  |  |                                      |   |
| Sheet no. <b>64</b> of <b>64</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |  |                                    |  |  |                                      | Subtotal<br>(Total of this page)          |
|  |  |                                    |  |  |                                      | <b>4,568.77</b>                           |
|  |  |                                    |  |  |                                      | Total<br>(Report on Summary of Schedules) |
|  |  |                                    |  |  |                                      | <b>53,609,451.57</b>                      |



In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

| Name and Mailing Address, Including Zip Code,<br>of Other Parties to Lease or Contract                                     | Description of Contract or Lease and Nature of Debtor's Interest.<br>State whether lease is for nonresidential real property.<br>State contract number of any government contract. |
|--|--|
| <b>500 Pinnacle, LLC<br/>c/o L&amp;B Realty Advisors, LLP<br/>8750 N. Central Expressway, Ste 800<br/>Dallas, TX 75231</b> | <b>Chicago, IL<br/>Lease End Date: 2/29/2020</b>   |
| <b>ADP<br/>One ADP Boulevard<br/>Roseland, NJ 07068</b>  | <b>ADP Time &amp; Labor Mgmt Agreement HR &amp;<br/>Benefits Addendum Dated February 7, 2011</b>   |
| <b>ADP Commercial Leasing, LLC<br/>15 Waterview Boulevard<br/>Parsippany, NJ 07054</b>                                     | <b>Promissory Note Dated February 7, 2011</b>  |
| <b>Aetna<br/>151 Farmington Avenue<br/>Hartford, CT 06156</b>  | <b>Dental - Policy #492210</b>   |
| <b>Amerishop Suburban, LP - Kimco Realty<br/>170 West Ridgely Road, Suite 210<br/>Lutherville, MD 21093</b>                | <b>Ardmore, PA<br/>Lease End Date: 11/30/2013</b>  |
| <b>Balgobind &amp; Mehri Jaiswal<br/>481 Kings Mountain Road<br/>Woodside, CA 94062</b>                                    | <b>San Francisco, CA<br/>Lease End Date: 12/31/2017</b>  |
| <b>Broadway &amp; 9th LP<br/>c/o Trilogy R.E. Management<br/>PO Box 126308<br/>San Diego, CA 92112</b>                     | <b>La Jolla, CA<br/>Lease End Date: 9/30/2020</b>  |
| <b>CF Property Mgmt-Agt-JSF Collections<br/>595 S. Broadway, Ste 200<br/>Denver, CO 06830</b>                              | <b>Denver, CO<br/>Lease End Date: 10/31/2011</b>   |
| <b>CIT Technology Financing Services<br/>10201 Centurion Pkwy N<br/>Suite 100<br/>Jacksonville, FL 32256</b>               | <b>Konica Minolta Copier Lease 2-BIZHUB C452</b>   |
| <b>D &amp; D Building Company, LLC<br/>c/o Cohen Brothers Realty Corp<br/>750 Lexington Avenue<br/>New York, NY 10022</b>  | <b>D&amp;D, New York, New York<br/>Lease End Date: 11/30/2012</b>  |
| <b>Designs Centers of the Americas, LLC<br/>1855 Griffin Road, Suite B-482<br/>Dania Beach, FL 33004</b>                   | <b>Dania, FL<br/>Lease End Date: 3/31/2011</b>   |

In re Arts des Provinces de France, Inc.

Case No. \_\_\_\_\_

Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code,<br>of Other Parties to Lease or Contract            | Description of Contract or Lease and Nature of Debtor's Interest.<br>State whether lease is for nonresidential real property.<br>State contract number of any government contract. |
|---|--|
| <b>Fairfax Square Partners</b><br>c/o Vornado<br>8075 Leesburg Pike, Suite 70<br>Vienna, VA 22182 | <b>Fairfax, VA</b><br>Lease End Date: 6/30/2018  |
| <b>Federal Realty Investment Trust</b><br>1626 East Jefferson Street<br>Rockville, MD 20852-4041  | <b>Bethesda, MD</b><br>Lease End Date: 7/8/2014  |
| <b>Greenwich Avenue Limited Partnership</b><br>445 West Putnam Avenue<br>Greenwich, CT 06830      | <b>Greenwich, CT</b><br>Lease End Date: 7/31/2012  |
| <b>Gunner Revocable Trust</b><br>PO Box 250<br>Carmel, CA 93921                                   | <b>Carmel, CA</b><br>Lease End Date: 12/31/2018  |
| <b>Hartz Mountain Associates</b><br>400 Plaza Drive<br>Secaucus, NJ 07094                         | <b>Secaucus, NJ</b><br>Lease End Date: 2/28/2012   |
| <b>Highland Village Limited Partnership</b><br>4055 Westheimer<br>Houston, TX 77027               | <b>Houston, TX</b><br>Lease End Date: 3/31/2020  |
| <b>Horizon BCBS</b><br>3 Penn Plaza East<br>Newark, NJ 07105                                      | <b>Medical - Policy #82552</b>   |
| <b>International Design Center, LLC</b><br>10801 Corkscrew Road<br>Suite 305<br>Estero, FL 33928  | <b>IDC- Estero FL</b><br>Lease End Date: 5/31/2011   |
| <b>John L. Odh for the Odh Building</b><br>P.O. Box 431<br>Wadsworth, IL 60083                    | <b>Winnetka, IL</b><br>Lease End Date: 3/31/2016   |
| <b>Konica Minolta Business Solutions USA, I</b><br>100 Williams Drive<br>Ramsey, NJ 07446         | <b>Maintenance Contract Dated 5/12/11 Konica</b><br><b>Minolta Copier BIZHUB C452 Serial</b><br><b>#A00K010007837</b>  |
| <b>Lobern Development, LLC</b><br>43-29 Bell Boulevard<br>Bayside, NY 11361                       | <b>Manhasset, NY</b><br>Lease End Date: 6/30/2019  |
| <b>LUI2 Oaklawn, LP</b><br>CB Richard Ellis<br>1525 Stemmons Freeway<br>Dallas, TX 75207          | <b>Dallas, TX</b><br>Lease End Date: 7/31/2012   |

In re Arts des Provinces de France, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code,<br>of Other Parties to Lease or Contract  | Description of Contract or Lease and Nature of Debtor's Interest.<br>State whether lease is for nonresidential real property.<br>State contract number of any government contract. |
|---|--|
| <b>Miami Cartel Ltd</b><br><b>914 Howell Mill Road</b><br><b>Atlanta, GA 30318</b>  | <b>Atlanta, GA</b><br><b>Lease End Date: 7/31/2014</b>   |
| <b>North Robertson Boulevard LP</b><br><b>c/o Robert S. Kates &amp; Co</b><br><b>503 North Robertson Blvd.</b><br><b>West Hollywood, CA 90048</b> | <b>Los Angeles, CA</b><br><b>Lease End Date: 7/31/2020</b>   |
| <b>Pacific Design Center</b><br><b>750 Lexington Ave , 29th Fl</b><br><b>New York, NY 10022</b>   | <b>PDC-Los Angeles, CA</b><br><b>Lease End Date: 7/31/2010</b>   |
| <b>Pierre Duex BV</b><br><b>Strawinskylaan 3105</b><br><b>1077 ZX Amsterdam</b><br><b>Netherlands</b>   | <b>Master Loan Agreement Dated March 6, 2004</b>   |
| <b>Prudential</b><br><b>751 Broad Street</b><br><b>Newark, NJ 07102</b>   | <b>Life/AD&amp;D - Policy #85762</b>   |
| <b>Prudential</b><br><b>751 Broad Street</b><br><b>Newark, NJ 07102</b>   | <b>Long Term Disability - Policy #85762</b>  |
| <b>Prudential</b><br><b>300 Windsor Street</b><br><b>Hartford, CT 06120</b>   | <b>Workers Compensation - Policy #561K4978</b>   |
| <b>PSN Partners, LP</b><br><b>47 Hulfish Street, Suite 441</b><br><b>Princeton, NJ 08542</b>  | <b>Princeton, NJ</b><br><b>Lease End Date: 12/21/2018</b>  |
| <b>Sarah Anne Holden Summers Trust</b><br><b>1006 Colonial Drive</b><br><b>Mount Pleasant, SC 29464</b>   | <b>Charleston, SC</b><br><b>Lease End Date: 3/31/2018</b>  |
| <b>Stylemark, Inc.</b><br><b>2 Sunshine Boulevard</b><br><b>Ormond Beach, FL 32174</b>  | <b>Seaview/Corp</b><br><b>Lease End Date: 3/31/2012</b>  |
| <b>The Garmany Building LLC</b><br><b>1 Bethany Road, Suite 69, Bldg 5</b><br><b>Hazlet, NJ 07730</b>   | <b>Redbank, NJ</b><br><b>Lease End Date: 6/18/2018</b>   |
| <b>TNL 111-115 Newbury Limited Partnership</b><br><b>85 Newbury Street</b><br><b>Boston, MA 02112</b>   | <b>Boston, MA</b><br><b>Lease End Date: 7/31/2015</b>  |
| <b>Travelers</b><br><b>300 Windsor Street</b><br><b>Hartford, CT 06120</b>  | <b>Automobile - Policy #3637A245</b>   |

In re **Arts des Provinces de France, Inc.**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code,<br>of Other Parties to Lease or Contract                             | Description of Contract or Lease and Nature of Debtor's Interest.<br>State whether lease is for nonresidential real property.<br>State contract number of any government contract. |
|--|--|
| <b>Travelers<br/>300 Windsor Street<br/>Hartford, CT 06120</b>   | <b>Property/General Liability - Policy #561K5348</b>   |
| <b>Travelers<br/>300 Windsor Street<br/>Hartford, CT 06120</b>   | <b>Umbrella - Policy #721K4444</b>   |
| <b>Wells Fargo Financial Leasing<br/>300 Tri State International<br/>Suite 400<br/>Lincolnshire, IL 60069-4417</b> | <b>Lease Agreement #211001641 Crown Stockpicker<br/>SP3505-30</b>  |
| <b>Westport Post Road, LLC<br/>c/o The HB Nitkin Group<br/>67 Mason Street<br/>Greenwich, CT 06830</b>             | <b>Westport, CT<br/>Lease End Date: 11/30/2013</b>   |

B6H (Official Form 6H) (12/07)

In re Arts des Provinces de France, Inc.

Case No. \_\_\_\_\_

Debtor

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

0

continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court**  
**District of New Jersey**In re **Arts des Provinces de France, Inc.**

Debtor(s)

Case No.

Chapter

**7****DECLARATION CONCERNING DEBTOR'S SCHEDULES**

## DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Vice President of Finance of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **121** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **June 23, 2011**Signature **/s/ Glenn Fancie****Glenn Fancie****Vice President of Finance**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court  
District of New Jersey**

In re **Arts des Provinces de France, Inc.**

Debtor(s)

Case No.  
Chapter

**7**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Arts des Provinces de France, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

**June 23, 2011**

Date

**/s/ Sharon L. Levine**

**Sharon L. Levine (SL 2109)**

Signature of Attorney or Litigant

Counsel for **Arts des Provinces de France, Inc.**

**Lowenstein Sandler PC**

**65 Livingston Avenue**

**Roseland, NJ 07068**

**(973)597-2500 Fax:(973)597-2400**